

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re: ZACHRY HOLDINGS, INC., <i>et al.</i>¹ Debtors.	))))))	Chapter 11 Case No. 24-90377 (MI) (Jointly Administered)
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**SCHEDULES OF ASSETS AND LIABILITIES FOR
ZACHRY INDUSTRIAL, INC. CASE NO. 24-90385 (MI)**

¹ The last four digits of Zachry Holdings, Inc.'s tax identification number are 6814. A complete list of each of the Debtors in these chapter 11 cases and the last four digits of their federal tax identification Debtors' proposed claims and noticing agent at <https://veritaglobal.net/zhi>. these chapter 11 cases is: P.O. Box 240130, San Antonio, Texas 78224.



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Although the Debtors' management has made reasonable efforts to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances, based on information available at the time of preparation, subsequent information or discovery may result in material changes to these Schedules and Statements, and inadvertent errors, inaccuracies, or omissions may have occurred. Notwithstanding any subsequent information or discovery, the Debtors and their agents, attorneys, and financial advisors do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein, or to notify any third party should the information be updated, modified, revised, or re-categorized. In no event shall the Debtors or their agents, attorneys, and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or unforeseeable and however caused, even if the Debtors or their agents, attorneys, and financial advisors are advised of the possibility of such damages.

Mr. Mohsin Y. Meghji, in his capacity as the Chief Restructuring Officer of the Debtors, is an authorized signatory for each of the Debtors and has signed each of the Schedules and Statements. In reviewing and signing the Schedules and Statements, Mr. Meghji necessarily has relied upon the efforts, statements, and representations of various personnel employed by the Debtors and the Debtors' proposed advisors. Mr. Meghji has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

Disclosure of information in one or more Schedules, Statements, or exhibits or attachments to the Schedules or Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments. In the event that the Schedules or Statements differ from any of the Global Notes, the Global Notes shall control.

GLOBAL NOTES AND OVERVIEW OF METHODOLOGY

1. **Reservation of Rights.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to: (i) amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statements with respect to the description, designation, or Debtor against which any claim (each, a "**Claim**")² is asserted; (ii) dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; (iii) subsequently designate any Claim as "disputed," "contingent," or "unliquidated;" or (iv) object to the extent, validity, enforceability, priority or avoidability of any Claim. Any failure to designate a Claim in the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such Claim or amount is not "disputed," "contingent," or "unliquidated." Listing a Claim does not constitute an

² For the purposes of these Global Notes, the term "Claim" shall have the meaning as defined under section 101(5) of the Bankruptcy Code.

admission of liability by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors' chapter 11 cases, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation or rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

2. **Description of Cases and "As Of" Information Date.** On May 21, 2024 (the "**Petition Date**"), the Debtors each filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On June 4, 2024, the United States Trustee for the Southern District of Texas appointed an official committee of unsecured creditors. No request for the appointment of a trustee or examiner has been made in these chapter 11 cases.

On the Petition Date, the Court entered the *Order (I) Directing Joint Administration of Cases and (II) Waiving Requirements of Bankruptcy Code Section 345(c)(1) and Bankruptcy Rules 1005 and 2002(n)* [Docket No. 21] (the "**Joint Administration Order**"). The Joint Administration Order authorized the joint administration of the Debtors chapter 11 cases under lead case number 24-90377 for procedural purposes only. Accordingly, each Debtor has filed its own Schedules and Statements.

The asset and liability information provided herein represents asset and liability data of the Debtors as of April 30, 2024, except as otherwise noted. As noted below, the amounts of the Debtors' funded debt obligations and certain amounts related to the Debtors' requests for "first day" relief are represented as of the Petition Date.

3. **Net Book Value of Assets.** Unless otherwise indicated, the Debtors' Schedules and Statements reflect net book values as April 30, 2024. The book values of certain assets may materially differ from their fair market values or other measures of value. For the avoidance of doubt, nothing contained in the Schedules and Statements is indicative of the Debtors' enterprise value or the amount a third party might be willing to pay in connection with any asset disposition.

For financial reporting purposes, Zachry prepares consolidated financial statements. Unlike Zachry's consolidated financial statements, these Schedules and Statements, except as indicated herein, reflect the assets and liabilities of each Debtor and do not include the assets and liabilities of certain of Zachry's non-Debtor affiliates, as well as do not include certain eliminations and re-classifications. Accordingly, combining the assets and Claims set forth in the Schedules and Statements of the Debtors would result in amounts that would be substantially different from financial information for Zachry and its respective consolidated subsidiaries.

Book values of assets generally do not reflect the current performance of the assets and may differ materially from the actual value and/or performance of the underlying assets. Additionally, because the book values of assets may materially differ from their fair market values, a number of assets have undetermined values as of May 21, 2024, and are listed accordingly. Furthermore, assets that have been fully depreciated or fully amortized, or were expensed for GAAP accounting purposes, have no net book value and are therefore not included in the Schedules and Statements, or are included with an “undetermined” or “not applicable” value.

4. **Estimates and Assumptions.** The preparation of the Schedules and Statements required the Debtors to make certain estimates and assumptions that affected the reported amounts of assets and liabilities, the disclosures of contingent assets and liabilities, and the reported amounts of revenues and expenses. Actual results could differ materially from these estimates. Further, certain immaterial assets and liabilities may have been excluded from the Schedules and Statements. The Debtors reserve all rights to amend the reported amounts of assets and liabilities to reflect changes in those estimates or assumptions.
5. **Recharacterization.** The Debtors have made reasonable efforts to properly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements. However, the Debtors may nevertheless have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtors’ businesses. Accordingly, the Debtors reserve their rights to recharacterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statements at a later time as is necessary or appropriate.
6. **Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available the allocation of liabilities between the prepetition and postpetition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statements as is necessary or appropriate.

The liabilities listed on the Schedules do not reflect a complete analysis of Claims rights to be treated as an administrative claim under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted administrative Claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor’s Claim.

7. **Excluded Assets and Liabilities.** The Debtors have excluded book values for certain categories of assets and liabilities from the Schedules and Statements, including, without limitation, accrued salaries, employee benefit accruals, tax accruals, and assets with a net book value of zero. For confidentiality reasons, the Debtors have not listed individual customer accounts receivable information or individual retention agreements for

participants in the Debtors' prepetition employee retention programs. However, any payments made to "insiders," as such term is defined in section 101(31) of the Bankruptcy Code, on account of prepetition retention programs are listed in the Schedules and Statements subject to the reservations regarding insider designations below. In addition, certain immaterial assets and liabilities may have been excluded.

8. **Insiders.** For purposes of the Schedules and Statements, the Debtors defined "insiders" as such term is defined in section 101(31) of the Bankruptcy Code. However, parties referenced as "insiders" have been included for informational purposes only and the designation of a party as an "insider" in the Schedules and Statements shall not constitute an admission that such parties are insiders for purposes of section 101(31) of the Bankruptcy Code or that such parties were insiders at the time the applicable payment or transfer listed on the Schedules and Statements was made or incurred. The Debtors have attempted to identify parties who could properly be considered "insiders" at any point during the applicable periods identified in the Schedules and Statements. The Debtors were inclusive in their interpretation of what may constitute an "insider." However, the Debtors do not take any position with respect to: (a) any referenced insider's influence over the control of the Debtors; (b) the management responsibilities or functions of any referenced insider; (c) the decision making or corporate authority of any referenced insider; or (d) whether the Debtors or any referenced insider could successfully argue that such party is not an "insider" under applicable law or with respect to any theories of liability or for any other purpose.
9. **Intellectual Property Rights.** Exclusion of any intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.
10. **Umbrella/Master Agreements.** Certain contracts and/or leases listed in the Schedules and Statements may be umbrella or master agreements that cover relationships with some or all of the Debtors across multiple of the Debtors' projects. Where relevant, such agreements have been listed in the Schedules and Statements of the Debtor entity that signed the original umbrella or master agreement. Other Debtors, however, may be liable together with such Debtor on account of such agreements and the Debtors reserve all rights to amend the Schedules and Statements to reflect changes regarding the liability of the Debtors with respect to such agreements, if appropriate. None of these umbrella or master agreements listed in the Schedules and Statements reflect any decision by the Debtors as to whether or not such agreements are executory in nature. The Debtors expressly reserve their rights to challenge whether any such umbrella or master agreement and respective sub-agreements under such umbrella or master agreements (i.e., purchase orders) constitute an executory contract, a single or integrated contract or agreement, multiple contracts or agreements, or severable or separate contracts or agreements.
11. **Executory Contracts.** Although efforts have been made to accurately reflect each Debtor's executory contracts in the Schedules and Statements, inadvertent errors or omission may have occurred. Certain information, such as the contact information of the

counterparty, may not be included where such information could not be obtained using reasonable efforts. Listing a contract or agreement in the Schedules and Statements does not constitute an admission that such contract or agreement (a) is an executory contract, (b) was in effect on the Petition Date, (c) is valid or enforceable, or (d) is a single integrated agreement or made up of multiple several agreements. The Debtors do not make, and specifically disclaim, any representation or warranty as to the completeness or accuracy of the information set forth on Schedule G.

Although the Debtors made diligent attempts to attribute each executory contract to the correct Debtor, the Debtors may have inadvertently failed to do so. Certain confidentiality and non-compete agreements may not be listed on Schedule G. The contracts and agreements listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments and other documents that may not be listed despite the Debtors' use of reasonable efforts to identify such documents. Certain of the contracts and agreements listed on Schedule G may also consist of several parts, including purchase orders, letters, and other documents that may not be listed on Schedule G or that may be listed as a single entry. Unless otherwise specified on Schedule G, each executory contract listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, purchase orders, statements of work, requests for service, or other agreements made directly or indirectly. Certain purchase orders issued without a governing Master Service Agreement, Purchase Order Terms and Conditions document, or any similar agreement or document otherwise, may be inadvertently omitted on Schedule G despite the Debtors' use of reasonable efforts to identify such contracts. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract, a single or integrated contract or agreement, multiple contracts or agreements, or severable or separate contracts or agreements.

The Debtors expressly reserve their rights, Claims, and causes of actions with respect to the executory contracts, including the right to dispute or challenge the characterization of any agreement on Schedule G as executory.

12. **Guarantees and Other Secondary Liability Claims.** The Debtors have made reasonable efforts to locate and identify guarantees and other secondary liability Claims (collectively, the "**Guarantees**") in the executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements to which any Debtor is a party. Where Guarantees have been identified, they have been included in the relevant Schedule for the Debtor or Debtors affected by such Guarantees. The Debtors have placed the Guarantees on Schedule H for both the primary obligor and the guarantor of the relevant obligation. It is possible that certain Guarantees embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements may have been inadvertently omitted. Additionally, failure to list any Guarantees in the Schedules and Statements, including in any future amendments to the Schedules and Statements, shall not affect the enforceability of any Guarantees not listed.

13. **Duplication.** Certain of the Debtors' assets, liabilities, and prepetition payments may properly be disclosed in multiple parts of the Statements and Schedules. To the extent these disclosures would be duplicative, the Debtors have determined to only list such assets, liabilities, and prepetition payments once.
14. **Classifications.** Listing (a) a Claim on Schedule D as "secured," (b) a Claim on Schedule E/F as "priority," (c) a Claim on Schedule E/F as "unsecured," or (d) a contract on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors that such claim is entitled to priority treatment, including under sections 503 and/or 507 of the Bankruptcy Code or a waiver of the Debtors' rights to re-characterize or reclassify such Claims or contracts or to setoff such Claims. For the avoidance of doubt, the Debtors reserve all rights to dispute the amount and/or the priority status of any claim on any basis at any time.
15. **Claims Description.** Schedules D and E/F permit each of the Debtors to designate a Claim as "disputed," "contingent," and/or "unliquidated." Any failure to designate a Claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by that Debtor that such amount is not "disputed," "contingent," or "unliquidated," or that such Claim is not subject to objection. The Debtors reserve all of their rights to dispute, or assert offsets or defenses to, any Claim reflected on their respective Schedules and Statements on any grounds, including liability or Classification.
16. **Causes of Action.** Despite their commercially reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in the Schedules and Statements, including, without limitation, causes of actions arising under chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment and any Claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law (collectively, "**Causes of Action**") they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any Claims or Causes of Action or in any way prejudice or impair the assertion of such Claims or Causes of Action.
17. **Summary of Significant Reporting Policies.** The following is a summary of significant reporting policies:
 - **Undetermined Amounts.** The description of an amount as "unknown," "TBD," or "undetermined" is not intended to reflect upon the materiality of such amount.

- Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
 - Paid Claims. The Debtors were authorized to pay certain outstanding prepetition Claims pursuant to various orders entered by the Court. To the extent the Debtors pay or have paid any of the Claims listed in the Schedules and Statements pursuant to any orders entered by the Court, the Debtors reserve all of their rights to amend or supplement the Schedules and Statements or take other action as is necessary or appropriate to avoid over-payment of or duplicate payments for any such liabilities, including seeking satisfaction of such claims without further amendment to the Schedules and Statements.
 - Liens. Property and equipment listed in the Schedules and Statements is presented without consideration of any liens that may attach (or have attached) to such property and equipment.
18. Currency. Unless otherwise indicated, all amounts are reflected in U.S. dollars.
19. Intercompany Payables and Receivables. The Debtors engage in certain intercompany transactions with other Debtor and non-Debtor affiliates. Intercompany receivable account balances are shown in Schedule A/B and intercompany liabilities are shown in Schedule E/F. Intercompany claims are generally reflected as receivables and payables in each Debtor's general ledger. Intercompany transactions are generally not settled by actual transfers of cash, but instead are reconciled and cleared monthly on a consolidated basis on the applicable Debtor's balance sheet.
20. Inventories, Property, and Equipment. Inventories consist of tools, materials and supplies. These inventories are listed at net book value. Inventories, property, and equipment are recorded at cost or at fair value at the date of acquisition in the case of certain previously acquired businesses. All inventories, property, and equipment are presented without consideration of any statutory or consensual liens.
21. Other Leases. The Debtors lease offices, equipment and facilities under certain lease agreements. These equipment and facilities leases are reported on Schedule G of each applicable Debtor.
22. Effect of "First Day" Orders. The Court has authorized the Debtors to pay various outstanding prepetition Claims including certain payments to employees, critical vendors, and taxing authorities. Where the Schedules and Statements list creditors and set forth the Debtors' scheduled amount of such Claims, such scheduled amounts are intended to reflect amounts owed as of the Petition Date, adjusted for any postpetition payments made on account of such Claims pursuant to the authority granted to the Debtors by the Court as of May 21, 2024. To the extent any further adjustments are necessary to account for any additional Court-authorized postpetition payments, such adjustments have not been

included in the Schedules and Statements unless otherwise noted on the applicable Schedule or Statement. Estimates of Claims set forth in the Schedules and Statements may not reflect assertions by the Debtors' creditors of a right to have such Claims paid or reclassified under the Bankruptcy Code or orders of the Court.

23. **Setoffs.** The Debtors periodically setoff certain obligations in the ordinary course of business. Such ordinary course setoffs can result from various items including, but not limited to, intercompany transactions, pricing discrepancies, returns, warranties, refunds, negotiations and/or disputes between Debtors and their customers regarding regulatory or governmental impositions costs incurred by Debtors, and other disputes between the Debtors and their customers and/or suppliers. These normal setoffs are consistent with the ordinary course of business in the Debtors' industry and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list such ordinary course setoffs. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and as such, are or may be excluded from the Debtors' Schedules and Statements.
24. **Confidentiality.** There are instances within the Schedules and Statements where names, addresses, or amounts have been left blank. Due to the nature of an agreement between the Debtors and a third party, concerns of confidentiality, or concerns for the privacy of an individual, the Debtors may have deemed it appropriate and necessary to avoid listing such names, addresses, and amounts.

SPECIFIC DISCLOSURES WITH RESPECT TO THE DEBTORS' SCHEDULES

Schedules Summary. The Schedules do not purport to represent financial statements prepared in accordance with GAAP, nor are they intended to be fully reconciled with the Debtors' financial statements. Additionally, the Schedules contain unaudited information that is subject to further review and potential adjustment and reflect the Debtors' commercially reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis. Given, among other things, the uncertainty surrounding the collection and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor's Schedules or Statements show more assets than liabilities, it shall not constitute an admission that such applicable Debtor was solvent as of the Petition Date or at any time before the Petition Date. Likewise, to the extent a Debtor's Schedules and Statements show more liabilities than assets, it shall not constitute an admission that such applicable Debtor was insolvent as of the Petition Date or at any time before the Petition Date.

Claims of Third-Party Related Entities. Although the Debtors have made every effort to properly classify each Claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated, and contingent or noncontingent, the Debtors have not been able to fully reconcile all payments made to certain third parties and their related entities on account of the Debtors' obligations to both such entity and its affiliates. Therefore, to the extent that the Debtors have classified their estimate of Claims of a creditor as disputed, all Claims of such creditor's affiliates listed in the Schedules and Statements shall similarly be considered as disputed, whether or not they are designated as such.

Schedule A/B, Parts 1– Cash and Cash Equivalents. The amounts represented in Schedule A/B, Part 1, Question 1 are as of the Petition Date.

Amount presented in Schedule A/B Part 1 exclude certain accounts related to the Debtors’ joint ventures (“**JV Accounts**”). The Debtors have an interest in the JV Accounts but do not maintain unilateral control over the funds deposited in them.

The Debtors’ failure to list any rights in real property on Schedule A/B should not be construed as a waiver of any such rights that may exist, whether known or unknown at this time.

Schedule A/B, Part 2 – Deposits and Prepayments. The Bankruptcy Court, pursuant to the *Order (I) Determining Adequate Assurance of Payment for Future Utility Services, (II) Prohibiting Utilities from Discontinuing Service, (III) Establishing Procedures for Determining Adequate Assurance of Payment, and (IV) Granting Related Relief* [Docket No. 80], authorized the Debtors to provide adequate assurance of payment for future utility services. In addition, certain retainers or deposits reflect payments to professionals made by a certain Debtor entity, but may be subject to applicable allocation amongst the Debtors.

Certain reported prepaid or amortized assets are listed in accordance with the Debtors’ books and records. The amounts listed in Part 2 do not necessarily reflect assets the Debtors will be able to monetize. The amounts listed in Part 2 include, among other things, leases, temporary worker expenses, and other prepaid expenses.

In the ordinary course of the Debtors’ business, the Company prepays various items including insurance, software licenses, prepaid cards, etc. The various prepayments have been listed by the party holding the prepaid deposit or have been grouped to represent similar prepaid amounts. The prepaid balance generally represents the unamortized or remaining balance related to a contract or asset.

Schedule A/B, Part 3 – Accounts Receivable. Amounts listed are as of the Petition Date for the corresponding Debtor. The Debtors’ accounts receivable balance includes trade receivables, related party receivables, accrued receivables, retainage and other miscellaneous receivables all generated in the ordinary course of the Debtors’ business.

Schedule A/B, Part 4 – Investments.

The Debtors offer a supplemental non-qualified deferred compensation plan providing tax deferred income for certain employees (the “**Deferred Compensation Plan**”). For purposes of the Schedules, the Debtors have listed the value of investments historically related to funding of the Deferred Compensation Plan.

In the ordinary course of business, the Debtors maintain a defined contribution plan for the benefit of all eligible employees meeting the requirements of sections 401(a) and 401(k) of the Internal Revenue Code (the “**401(k) Plan**”). The Debtors remit certain withholdings from employees’ wages to the 401(k) Plan’s trustee and the contributions may be placed in a mix of investments,

including mutual funds. Because the Debtors have no ownership interest in the funds held in the 401(k) Plan these funds are not included in response to Part 4, question 14.

Ownership interests in subsidiaries, partnerships, and joint ventures have been listed in Schedule A/B, Part 4 with undetermined amounts because the fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from their net book value.

For purposes of the Schedules, the Debtors have listed the value of such ownership interests as undetermined because the fair market value of such stock or interests is dependent on numerous variables and factors and may differ significantly from the net book value.

Schedule A/B, Part 5 – Inventory, Excluding Agricultural Assets. The Debtors’ inventories consist of materials and supplies. These inventories are listed at net book value. On a monthly basis the Debtors perform informal inventories through intercompany billings and performs a physical inventory count. Each location having possession of the Debtors assets is provided a monthly invoice for the assets assigned to that location.

The Debtors are in possession of properties from certain vendors that may constitute consigned inventory. Such properties are not listed in Part 5, Question 21. For the avoidance of doubt, nothing in Part 5, Question 21 or in these Global Notes or the Statements shall constitute an admission or waiver with respect to the inventory’s status as consigned inventory or the legitimacy of any alleged lien rights asserted by any vendors with respect to the same.

In the ordinary course of business, the Debtors classify certain tools owned by third parties as inventory. The Debtors do not own such tools however, the Debtors have included these tools in its answer to Part 5, question 22.

In the ordinary course of business, the Debtors maintain records of all inventories purchased as of the date received (“**Receipt Date**”). For certain inventory, the Receipt Date reflects the date that the Debtors internally processed the delivery of the inventory, which may vary from the date the inventory is received. The Debtors have included all inventory responsive to Part 5, Question 25 using the Receipt Date as reflected in the Debtors’ systems. To determine the actual date received for all the inventory would be unduly burdensome and cost prohibitive.

Schedule A/B, Part 6 – Farming and Fishing-Related Assets. While the Debtors’ primary operations relate to the turnkey engineering, construction, maintenance, turnaround, and fabrication services, the Debtors maintain an interest in and own certain ancillary assets on a hunting property. For purposes of this schedule, the Debtors have presented all assets held at the Ojo de Agua hunting lease.

Schedule A/B, Part 7 – Office Furniture, Fixtures, and Equipment; and Collectibles. Dollar amounts are presented net of accumulated depreciation and other adjustments.

Collectibles are grouped into a single line-item containing the various sculptures and artwork owned by the Debtors.

Schedule A/B, Part 8 – Machinery, Equipment, and Vehicles. For those Debtors that own machinery, equipment and vehicles, dollar amounts are presented net of accumulated depreciation and other adjustments.

The Debtors own and lease various types of machinery, equipment, and vehicles that have been labeled as such. Both owned machinery, equipment, and vehicles as well as leased machinery, equipment, and vehicles accounted for as operating leases are included in the Schedules. Each owned or leased item is listed individually with identifying information, including internally generated asset identification number, description, and year (where applicable). Other machinery and equipment and tools/supplies have been grouped as “Other Machinery, Fixtures, and Equipment” and mats are grouped as a separate item as designated in the Debtors’ accounting system.

The Debtors lease equipment and facilities under various operating and capital lease agreements, the latter of which the Debtors have very few. These equipment leases are reported on Schedule A/B and Schedule G of each applicable Debtor.

Schedule A/B, Part 9 – Real Property. Real property (either leased or leasehold interests) is recorded at cost and depreciated (as appropriate) on a straight-line basis over the estimated useful lives of the assets.

For any Debtors that own real property or buildings and leasehold improvements, they are reported, except where otherwise noted, at net book value. The Debtors may have listed certain assets as real property when such assets are in fact personal property, or the Debtors may have listed certain assets as personal property when such assets are in fact real property. The Debtors reserve all of their rights to recategorize and/or recharacterize such asset holdings to the extent the Debtors determine that such holdings were improperly listed. Buildings and land improvements are listed on Schedule A/B, Part 9, independent of whether the real property to which the building or land improvement is connected is Debtor-owned property.

In addition, certain of the instruments reflected on Schedule A/B, Part 9 may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional lands, and other miscellaneous rights. Such rights, powers, duties, and obligations are not separately set forth on Schedule A/B, Part 9. The Debtors hereby expressly reserve the right to assert that any instrument listed on Schedule A/B, Part 9 is an executory contract within the meaning of section 365 of the Bankruptcy Code.

Schedule A/B, Part 10 – Intangibles and Intellectual Property. The Debtors review goodwill and other intangible assets having indefinite lives for impairment annually or when events or changes in circumstances indicate the carrying value of these assets might exceed their current fair values. The Debtors report intellectual property assets as undetermined value whenever applicable. For purposes of the Schedules, the Debtors have listed intangible assets and intellectual property only at entities for which these assets are recorded on their books. The exclusion of listing similar assets at additional Debtors should not be construed as an admission that other Debtors do not possess similar assets

Customer relationships include customer lists, mailing lists, and other compilations. Trade names include patents, copyrights, trademarks, and trade secrets. The Debtors do not have a recent available valuation of such intangibles and intellectual property and accordingly have listed the value of these items as undetermined or at their net book value in the Schedules.

Schedule A/B, Part 11 – All Other Assets. In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to counter-claims, cross-claims, setoffs, credits, rebates, or refunds with their customers and suppliers, or potential warranty claims against their suppliers. Additionally, certain of the Debtors may be party to pending litigation in which such Debtor has asserted, or may assert, Claims as a plaintiff or counter-claims and/or cross-claims as defendant.

Schedule D – Creditors Who Have Claims Secured by Property. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of liens. Detailed descriptions of the Debtors' prepetition debt structure and descriptions of collateral relating to the debt contained on Schedule D are contained in the *Declaration of Mohsin Y. Meghji In Support of Debtors' Petition and Requests for First Day Relief* [Docket No. 7] (the "**First Day Declaration**"). Certain of the Debtors are guarantors to the secured loans and letters of credit.

The Debtors have made every effort to identify the liens filed against the Debtors' assets, and/or related to any of its projects. However, given the turnover, the size of the business, and the tremendous use of subcontractors, some liens may have been inadvertently omitted. Further, the Debtors are reviewing whether such purported liens have been properly perfected and the Debtors' reserve any and all rights to dispute the validity, perfection, and amount of such liens included in Schedule D.

Except as otherwise agreed pursuant to a stipulation, agreed order, or other order entered by the Court, the Debtors reserve their right to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any Debtor. In certain circumstances, a Debtor may be a co-obligor or guarantor with respect to the scheduled Claims of other Debtors, and no Claim set forth on Schedule D of any Debtor is intended to acknowledge Claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided on Schedule D are intended only as a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens. Nothing in Schedule D and/or the Global Notes shall be deemed a modification or interpretation of the terms of such agreements.

Except as specifically stated herein, parties that may hold security deposits have not been listed on Schedule D. The Debtors reserve all of their rights, Claims and Causes of Action with respect to Claims associated with any contracts and agreements listed on Schedule D or Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document or instrument (including any intercompany agreement) related to a creditor's Claim.

Nothing herein shall be construed as an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' right to recharacterize or reclassify such Claim or contract.

The Debtors have not included parties that may assert such Claims are secured through setoff rights or inchoate statutory lien rights on Schedule D.

Schedule E/F, Part 1 – Creditors with Priority Unsecured Claims.

Except as discussed herein, the Debtors have not listed on Schedule E/F any wage or wage-related obligations which the Debtors have been granted authority to pay pursuant to the *Order (I) Authorizing the Debtors to (A) Pay Prepetition Wages, Salaries, Other Compensation, and Reimbursable Expenses and (B) to Continue Employee Benefits Programs and (II) Granting Related Relief* [Docket No. 56] (“**Wage Order**”).

Certain employees of the Debtors are guaranteed payment for accrued and unused paid time off (“**PTO**”) if they are terminated or resign from the Debtors. Other employees are not paid for accrued and unused PTO upon termination or resignation from the Debtors. Under the Wage Order, the Debtors are authorized to pay outstanding PTO upon termination of an employee to the extent required by applicable non-bankruptcy law. The Debtors estimate that the value of the total claims associated with accrued PTO pursuant is approximately \$10 million as of the Petition Date, which is subject to change. Out of abundance of caution, without limiting in anyway their rights under the Wage Order, the Debtors have listed in Schedule F the prepetition accrued PTO in excess of the statutory cap set forth in section 507(a)(4) of the Bankruptcy Code.

Pursuant to the *Order (I) Authorizing the Payment of Certain Taxes and Fees and (II) Granting Related Relief* [Docket No. 48] (the “**Taxes Order**”), the Debtors have been granted the authority to pay certain tax liabilities that accrued prepetition. Accordingly, any priority unsecured Claim based upon prepetition tax accruals that have been paid pursuant to the Taxes Order are not listed on Schedule E/F. Certain of the tax Claims may be subject to on-going audits, and the Debtors are otherwise unable to determine with certainty the amount of many, if not all, of the tax Claims listed on Schedule E/F. Therefore, the Debtors have listed certain of these Claims as undetermined in amount, pending final resolution of on-going audits or outstanding issues. In addition, there may be other numerous contingent, unliquidated Claims from state taxing authorities, not all of which are listed.

The beneficiaries of the Debtors' Deferred Compensation Plan have been included in response to Schedule E/F Part 1. The Debtors have redacted the personal information of such individuals due to concerns for the confidentiality and privacy of the individuals.

The listing of a Claim on Schedule E/F, Part 1, does not constitute an admission by the Debtors that such Claim or any portion thereof is entitled to priority status.

Schedule E/F, Part 2 – Creditors with Non-Priority Unsecured Claims. The Debtors have made reasonable efforts to report all general unsecured Claims against the Debtors on Schedule E/F, Part 2 based upon the Debtors' existing books and records. The Claims of individual creditors for other things, products, goods, or services are listed as either the lower of the amounts invoiced

by the creditor or the amounts entered on the Debtors' books and records, and may not reflect credits or allowances due from such creditors to the Debtors. The Debtors reserve all rights with respect to any such credits and allowances including the right to assert Claims, objections and/or setoffs. The Claims listed on Schedule E/F, Part 2, arose or were incurred on various dates. In certain instances, the date on which a Claim arose is an open issue of fact. While reasonable efforts have been made, determining the date upon which each Claim in Schedule E/F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for every Claim listed on Schedule E/F.

Schedule E/F contains information regarding pending litigation involving the Debtors. In certain instances, the Debtor that is subject of the litigation is uncertain or undetermined. Where the named defendant is "Zachry Holdings, Inc." plus "et al.," the Debtors have listed such Claim on Schedule E/F of Zachry. However, to the extent that litigation involving a particular Debtor has been identified, information regarding that litigation is contained in Schedule E/F for that Debtor. The amounts for these potential Claims are listed as "undetermined" and are marked as contingent, unliquidated, and disputed in the Schedules and Statements.

Schedule G – Executory Contracts and Unexpired Leases. The businesses of the Debtors are complex. Although the Debtors' existing books, records, financial systems, and contracts management systems have been relied upon to identify and schedule executory contracts for each of the Debtors and commercially reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions, or overinclusion may have occurred. The Debtors reserve all of their rights to dispute the validity, status or enforceability of any contracts, agreements, or leases set forth on Schedule G and to amend or supplement such Schedule, as necessary. The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppels, certificates, letters, memoranda and other documents, instruments and agreements that may not be listed on Schedule G, despite the Debtors' use of reasonable efforts to identify such documents. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not separately set forth on Schedule G. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease.

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of business, such as subordination, supplemental agreements, amendments/letter agreements, title agreements, and confidentiality agreements. Such documents may not be set forth on Schedule G. Certain of the contracts, agreements and leases listed on Schedule G may have been entered into by more than one of the Debtors. Further, the specific Debtor obligor to certain of the executory contracts could not be specifically ascertained in every circumstance. In such cases, the Debtors made their best efforts to determine the correct Debtors' Schedule G on which to list such executory contract or unexpired lease. Certain of the executory contracts may not have been memorialized and could be subject to dispute. Each unexpired lease listed in

Schedule G may include one or more ancillary documents, including but not limited to any underlying assignment and assumption agreements, amendments, supplements, full and partial assignments, renewals and partial releases.

While reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. Additionally, some relationships between the Debtors and certain counterparties are governed by a master services agreement, under which such counterparties also place work and purchase orders, which may be considered executory contracts. Disclosure of these purchase and work orders, however, is impracticable and unduly burdensome. Accordingly, to the extent the Debtors have determined to disclose non-confidential master services agreements in Schedule G, purchase and work orders placed thereunder have been omitted.

Schedule H – Co-Debtors. Although the Debtors have made every effort to ensure the accuracy of Schedule H, inadvertent errors, omissions, or inclusions may have occurred. The Debtors hereby reserve all rights to dispute the validity, status, and enforceability of any obligations set forth on Schedule H and to further amend or supplement such Schedule as necessary.

The Debtors further reserve all rights, claims, and causes of action with respect to the obligations listed on Schedule H, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument related to a creditor's claim. The listing of a contract, guarantee, or other obligation on Schedule H shall not be deemed an admission that such obligation is binding, valid, or enforceable.

In the ordinary course of their business, the Debtors may be involved in pending or threatened litigation and Claims arising out of certain ordinary business transactions. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross Claims and counter-claims against other parties. Due to the volume of such Claims, and because all such Claims are contingent, unliquidated, and disputed, and listed elsewhere in the Schedules and Statements, such Claims have not been set forth individually on Schedule H.

Schedule H reflects Guarantees, if any, by various Debtors of obligations of related affiliates, or co-borrowings by various Debtors. The Debtors have made every effort to, but inadvertently may not have identified certain Guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. Certain of the Guarantees reflected on Schedule H, if any, may have expired or no longer be enforceable. Thus, the Debtors reserve their rights to amend Schedule H to the extent that additional Guarantees are identified or such Guarantees are discovered to have expired or are unenforceable, or to contest the validity or enforceability of the Guarantees in another filing.

SPECIFIC DISCLOSURES WITH RESPECT TO THE DEBTORS' STATEMENTS

Statements, Part 1, Question 1 – Gross Revenue From Business. The amount shown for year-to-date 2024 includes revenue from business for the period of January 1, 2024 to May 20, 2024.

Statements, Part 1, Question 2 – Non-Business Revenue. The amount shown for year-to-date 2024 includes non-business revenue for the period of January 1, 2024 to May 20, 2024, which

consists primarily of interest revenue from now-closed bank accounts. YTD Revenue is derived from the Debtors' unaudited Statements of Operations as of May 31, 2024 and are pro-rated to reflect the period of May 1, 2024 through May 20, 2024.

Statements, Part 2, Question 3 – Payments and Transfers to Certain Creditors Within 90 Days. The Debtors have made reasonable efforts to identify all disbursements made in the 90 days prepetition. Due to the complex nature of the Debtors' cash management system and system reporting limitation, the listed 90-day payments may not constitute an exhaustive list.

Payments to the Debtors' bankruptcy professionals for work related to the bankruptcy, debt consolidation or restructuring, payments to potential insiders, and payments on account of intercompany transactions are not included in the payments to creditors. Payments to the aforementioned parties are included in the following locations within the Statements: bankruptcy professionals (Statement 11), potential insiders (Statement 4), and intercompany transactions (Statement 4). The listing of any individual or entity as an insider does not constitute an admission or determination that any such individual is or is not an insider.

The dates set forth in the "Dates" column relate to one of the following: (a) the date of a wire transfer; (b) the date of an "ACH" payment; or (c) the check date. Disbursements made on account of multiple invoices may be reflected as a single payment.

Statements, Part 2, Question 4 – Payments to Insiders.

The Debtors' listing of individuals as "insiders" is subject to the methodology and reservations of rights described in paragraph 8 hereof. In the interest of disclosure, the Debtors have listed all payments during the applicable period to parties that may have qualified as an insider at any point during such period. Disclosed payments include payments to parties that may not have been an "insider" at the time of the payment because such party was subsequently terminated or otherwise ceased to be an insider, and, accordingly may not be considered an "insider" at the time certain of the listed payments were made.

Statements, Part 2, Question 5 – Repossessions, Foreclosures and Returns. The Debtors routinely return damaged, unsatisfactory or out-of-specification raw materials and other goods to vendors in the ordinary course of business. These ordinary course returns have not been listed in Statements Part 2, Question 5.

Statements, Part 2, Question 6 – Setoffs. For a discussion of setoffs incurred by the Debtors, refer to paragraph 23 of these Global Notes.

Statements, Part 3, Question 7 – Legal Actions or Assignments. The Debtors are party to certain pending litigation matters that the Debtors believed may have potential recoveries. The actual value of such litigation matters is contingent on their outcome. The Debtors routinely participate in administrative actions and appeals with state agencies in the ordinary course of their business and have identified those administrative actions that were pending within one year of the Petition Date.

Statements, Part 4, Question 9 – Certain Gifts and Charitable Contributions. The Debtors at their discretion may periodically match employees' donations to various charities. From January 1, 2024 to the Petition Date, the Debtors have not made any such matching donations.

Statements, Part 5, Question 10 – All Losses from Fire, Theft, or Other Casualty Within 1 Year Before Filing This Case. The Debtors have experienced losses of small hand tools and similar items due to, amongst other things, theft over the past year. However, these losses have not been reported or pursued through insurance claims, as they did not exceed the deductible amount of \$5,000 for hand tools.

Statements, Part 11, Question 21 – Property Held for Another. The Debtors are in possession of inventory from certain vendors that may constitute consigned inventory. For the avoidance of doubt, nothing in Part 5, Question 21 or in these Global Notes or the Statements shall constitute an admission or waiver with respect to the inventory's status as consigned inventory or the legitimacy of any alleged lien rights asserted by any vendors with respect to the same.

The Debtors withhold or retain certain funds from employees for payment to certain governmental authorities. These funds are held in trust for turnover to the applicable governmental authority. Given that the Debtors do not retain control of such funds and such funds are not considered property of the Debtors' estate, amounts of such funds have not been listed under Part 11 of the Statements.

The Debtors have on-site vending machines containing tools and parts owned by third-parties that workers can purchase during work. These items have not been included in the Statements.

The entries shown for JVIC Fabrication represent items that have been bought and supplied by customers and sent to the JVIC Fabrication facility for use in fabrication services for those customers.

Statements, Part 12, Questions 22-24 – Details about Environmental Information. Certain Debtors have, in the last ten years, reported releases of material to the relevant government agencies. The Debtors do not believe the releases are significant or include hazardous material, as applicable. The inclusion of the releases in response to Part 12, Question 24 does not constitute an admission of liability by the Debtor or that the material released constitutes hazardous material under applicable environmental law.

Statements, Part 13, Question 25 – Other Businesses in Which the Debtor Has or Has Had an Interest. The Debtors underwent a corporate reorganization in 2021. The interests shown in response to Question 25 reflect the current organizational structure post-reorganization.

Statements, Part 13, Question 26 – Books, Records and Financial Statements. In the ordinary course, the Debtors provide certain parties, such as banks, auditors, potential investors, vendors, and financial advisors with certain financial reporting, the Debtors do not maintain complete records of all parties that requested or obtained copies of any of financial reporting or complete lists to track such disclosures. As such, the Debtors are unable to and have not listed all these parties in response to Part 13, Question 26 of the Statements.

Statements, Part 13, Question 27 –Any Inventories of the Debtor’s Property Been Taken Within 2 Years Before Filing This Case. In addition to annual or ordinary course inventories included in question 27, on a monthly basis, the Debtors perform informal inventories through intercompany billings and performs a physical inventory count. Each location having possession of the Debtors assets is provided a monthly invoice for the assets assigned to that location.

Statements, Part 13, Question 28 and 29 – Debtors’ Officers and Directors. While the Debtors have made reasonable efforts to list all current and former officers, directors and beneficial owners, and their interest in the applicable Debtor, for each Debtor in response to questions 28 and 29, some may have inadvertently been omitted.

Statements, Part 13, Question 30 – Payments, Distributions or Withdrawals to Insiders. The response to Part 13, Question 30 of the Statements incorporates by reference items listed in the responses to Part 2, Question 4 of the Statements.

Fill in this information to identify the case:

Debtor Name: In re : Zachry Industrial, Inc.

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 24-90385 (MI)

☐ Check if this is an amended filing**Official Form 206Sum****Summary of Assets and Liabilities for Non-Individuals****12/15****Part 1: Summary of Assets****1. Schedule A/B: Assets—Real and Personal Property** (Official Form 206A/B)**1a. Real property:**Copy line 88 from *Schedule A/B*

\$ 34,028,234.11

1b. Total personal property:Copy line 91A from *Schedule A/B*

\$ 667,436,903.68

1c. Total of all property:Copy line 92 from *Schedule A/B*

\$ 701,465,137.79

Part 2: Summary of Liabilities**2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*

\$ 282,371,252.61

3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of *Schedule E/F*

\$ 418,852.84

3b. Total amount of claims of nonpriority amount of unsecured claims:Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*

+ \$ 468,039,590.89

4. Total liabilities

Lines 2 + 3a + 3b

\$ 750,829,696.34

Fill in this information to identify the case:

Debtor Name: In re : Zachry Industrial, Inc.

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 24-90385 (MI)

☐ Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- ☐ No. Go to Part 2.
- ☒ Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. Cash on hand

2.1 None \$

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Name of institution (bank or brokerage firm) Type of account Last 4 digits of account number

3.1 See Schedule A/B 3 Attachment \$ 142,770,951.37

4. Other cash equivalents (Identify all)

4.1 None \$

5. Total of Part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$ 142,770,951.37

Debtor: Zachry Industrial, Inc.

Case number (if known): 24-90385

Name

Part 2: Deposits and prepayments**6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.
- ☒ Yes. Fill in the information below.

Current value of debtor's interest

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1 Security Deposit - Charlotte Property - Hebron Road Holdings, LLC \$ 27,500.00

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

8.1 See Schedule A/B 8 Attachment \$ 993,964.42

9. Total of Part 2.

Add lines 7 through 8. Copy the total to line 81.

\$ 1,021,464.42

Debtor: Zachry Industrial, Inc.

Case number (if known): 24-90385

Name

Part 3: Accounts receivable**10. Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.
- ☒ Yes. Fill in the information below.

Current value of debtor's interest**11. Accounts receivable**

	Description	face amount	doubtful or uncollectible accounts		
11a. 90 days old or less:	Trade Receivables	\$ 138,424,357.73	- \$ -	=..... →	\$ 138,424,357.73
11b. Over 90 days old:	Trade Receivables	\$ 42,980,018.35	- \$ 8,283,722.22	=..... →	\$ 34,696,296.13

12. Total of Part 3.

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$ 173,120,653.86

Debtor: Zachry Industrial, Inc.

Case number (if known): 24-90385

Name

Part 4: Investments**13. Does the debtor own any investments?**

- ☐ No. Go to Part 5.
- ☒ Yes. Fill in the information below.

Valuation method used
for current value

Current value of debtor's interest

14. Mutual funds or publicly traded stocks not included in Part 1

Name of fund or stock:

14.1 None \$

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity:

% of ownership:

15.1 See Schedule A/B 15 Attachment Undetermined \$ Undetermined

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

16.1 None \$

17. Total of Part 4.

Add lines 14 through 16. Copy the total to line 83.

\$ 0.00

Debtor: Zachry Industrial, Inc.

Case number (if known): 24-90385

Name

Part 5: Inventory, excluding agriculture assets**18. Does the debtor own any inventory (excluding agriculture assets)?**

- ☐ No. Go to Part 6.
- ☒ Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
19.1 None		\$		\$
20. Work in progress				
20.1 None		\$		\$
21. Finished goods, including goods held for resale				
21.1 None		\$		\$
22. Other inventory or supplies				
22.1 Inventory Repairs in Process	Undetermined	\$ 35,034.29	Net book value	\$ 35,034.29
22.2 Scaffolding	Undetermined	\$ 926,791.73	Net book value	\$ 926,791.73

23. Total of Part 5.

Add lines 19 through 22. Copy the total to line 84.

\$ 961,826.02

24. Is any of the property listed in Part 5 perishable?

- ☒ No
- ☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☐ No
- ☒ Yes. Description Various Book value \$ 3,967,131.44 Valuation method Net book value Current value \$ 3,967,131.44

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Debtor: Zachry Industrial, Inc.

Case number (if known): 24-90385

Name

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☐ No. Go to Part 7.
- ☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested			
28.1 None	\$		\$
29. Farm animals <i>Examples: Livestock, poultry, farm-raised fish</i>			
29.1 None	\$		\$
30. Farm machinery and equipment (Other than titled motor vehicles)			
30.1 None	\$		\$
31. Farm and fishing supplies, chemicals, and feed			
31.1 None	\$		\$
32. Other farming and fishing-related property not already listed in Part 6			
32.1 See Schedule A/B 32 Attachment	\$ 26,833.81	Net book value	\$ 26,833.81
33. Total of Part 6. Add lines 28 through 32. Copy the total to line 85.			\$ 26,833.81

34. Is the debtor a member of an agricultural cooperative?

- ☒ No
- ☐ Yes. Is any of the debtor's property stored at the cooperative?
- ☐ No
- ☐ Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

- ☒ No
- ☐ Yes. Description _____ Book value \$ _____ Valuation method _____ Current value \$ _____

36. Is a depreciation schedule available for any of the property listed in Part 6?

- ☐ No
- ☒ Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- ☐ No
- ☒ Yes

Debtor: Zachry Industrial, Inc.

Case number (if known): 24-90385

Name

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.
- ☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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39. Office furniture

39.1 Furniture and Fixtures	\$ 1,589,509.52	Net book value	\$ 1,589,509.52
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40. Office fixtures

40.1 None	\$		\$
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41. Office equipment, including all computer equipment and communication systems equipment and software

41.1 Computer Equipment and Software	\$ 775,691.49	Net book value	\$ 775,691.49
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42. Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

12 - DONALD YENA WESTERN OIL 42.1 PAINTINGS - HOME OFFICE	\$ 454,650.00	Net book value	\$ 454,650.00
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43. Total of Part 7.

Add lines 39 through 42. Copy the total to line 86.

\$ 2,819,851.01

44. Is a depreciation schedule available for any of the property listed in Part 7?

- ☐ No
- ☒ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Debtor: Zachry Industrial, Inc.

Case number (if known): 24-90385

Name

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.
- ☒ Yes. Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

47.1 See Schedule A/B 47 Attachment \$ 22,625,807.22 Net book value \$ 22,625,807.22

48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1 None \$ \$

49. Aircraft and accessories

49.1 See Schedule A/B 49 Attachment \$ 10,527,867.06 Net book value \$ 10,527,867.06

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

50.1 Other Machinery and Equipment \$ 7,647,934.81 Net book value \$ 7,647,934.81

51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$ 40,801,609.09

52. Is a depreciation schedule available for any of the property listed in Part 8?

- ☐ No
- ☒ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Debtor: Zachry Industrial, Inc.

Case number (if known): 24-90385

Name

Part 9: Real property**54. Does the debtor own or lease any real property?**

- ☐ No. Go to Part 10.
- ☒ Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1 See Schedule A/B 55 Attachment		\$ 34,028,234.11	Net book value	\$ 34,028,234.11

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$ 34,028,234.11

57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☐ No
- ☒ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Debtor: Zachry Industrial, Inc.

Case number (if known): 24-90385

Name

Part 10: Intangibles and intellectual property**59. Does the debtor have any interests in intangibles or intellectual property?**

- ☐ No. Go to Part 11.
- ☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
60.1 See Schedule A/B 60 Attachment	\$ N/A	N/A	\$ N/A
61. Internet domain names and websites			
61.1 None	\$		\$
62. Licenses, franchises, and royalties			
62.1 None	\$		\$
63. Customer lists, mailing lists, or other compilations			
63.1 Customer relationships	\$ 2,844,222.19	Net Book Value	\$ 2,844,222.19
64. Other intangibles, or intellectual property			
64.1 None	\$		\$
65. Goodwill			
65.1 Goodwill	\$ 16,270,000.00	Net Book Value	\$ 16,270,000.00

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$ 19,114,222.19

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- ☒ No
- ☐ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- ☐ No
- ☒ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Debtor: Zachry Industrial, Inc.

Case number (if known): 24-90385

Name

Part 11: All other assets**70. Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.
- ☒ Yes. Fill in the information below.

Current value of debtor's interest

71. Notes receivable

Description (include name of obligor)	Total face amount	doubtful or uncollectible accounts	
71.1 None	\$	- \$	=..... → \$

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)	Tax year	
72.1 None		\$

73. Interests in insurance policies or annuities

73.1 None	\$
-----------	----

74. Causes of action against third parties (whether or not a lawsuit has been filed)

74.1 None	\$
Nature of claim	
Amount requested	\$

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

Zachry Industrial, Inc. v. Golden Pass	
75.1 LNG Terminal LLC	\$ Undetermined
Nature of claim	Contract Dispute
Amount requested	\$ Undetermined

76. Trusts, equitable or future interests in property

76.1 None	\$
-----------	----

77. Other property of any kind not already listed Examples: Season tickets, country club membership

77.1 Intercompany receivable - Moss Point Properties, LLC	\$ 657,036.18
77.2 Unbilled Work	\$ 205,507,000.00
77.3 Intercompany receivable - Zachry EPC Holdings, LLC	\$ 80,635,455.73

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$ 286,799,491.91

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Debtor: Zachry Industrial, Inc.

Case number (if known):

24-90385

Name

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	\$ 142,770,951.37	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$ 1,021,464.42	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$ 173,120,653.86	
83. Investments. <i>Copy line 17, Part 4.</i>	\$ 0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$ 961,826.02	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$ 26,833.81	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$ 2,819,851.01	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$ 40,801,609.09	
88. Real property. <i>Copy line 56, Part 9.....</i> →		\$ 34,028,234.11
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$ 19,114,222.19	
90. All other assets. <i>Copy line 78, Part 11.</i>	\$ 286,799,491.91	
91. Total. Add lines 80 through 90 for each column.....91a.	\$ 667,436,903.68	\$ 34,028,234.11
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.		\$ 701,465,137.79

Fill in this information to identify the case:

Debtor Name: In re : Zachry Industrial, Inc.

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 24-90385 (MI)

☐ Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property**

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims**2. List in alphabetical order all creditors who have secured claims.** If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A
Amount of claim
 Do not deduct the value of collateral.

Column B
Value of collateral that supports this claim

2.1 Creditor's name**Describe debtor's property that is subject to a lien**

See Schedule D Part 1 Attachment

\$ 282,371,252.61 \$ Undetermined

Creditor's Name

Creditor's mailing address**Describe the lien**

Notice Name

Street

Is the creditor an insider or related party?

- ☐ No
- ☐ Yes

City

State

ZIP Code

Country

Is anyone else liable on this claim?

- ☐ No
- ☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

Creditor's email address, if known**Date debt was incurred****Last 4 digits of account number****As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Do multiple creditors have an interest in the same property?

- ☐ No
- ☐ Yes. Have you already specified the relative priority?
- ☐ No. Specify each creditor, including this creditor, and its relative priority.
- ☐ Yes. The relative priority of creditors is specified on lines

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$ 282,371,252.61

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
Name	Line	
Notice Name		
Street		
City		
State		
ZIP Code		
Country		

Fill in this information to identify the case:

Debtor Name: In re : Zachry Industrial, Inc.

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 24-90385 (MI)

☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- ☐ No. Go to Part 2.
- ☒ Yes. Go to Line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

Total claim	Priority amount
-------------	-----------------

2.1 Priority creditor's name and mailing address

See Schedule E/F, Part 1 Attachment

Creditor Name

As of the petition filing date, the claim is: \$ 418,852.84 \$ 418,852.84

Check all that apply.

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Creditor's Notice name

Address

Basis for the claim:

City

State

ZIP Code

Country

Date or dates debt was incurred

Last 4 digits of account number

Specify Code subsection of PRIORITY unsecured

claim: 11 U.S.C. § 507(a) ()

Plus undetermined amounts.

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Page 2 of 4

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors. If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

Name

Line

☐ Not Listed.Explain

Notice Name

Street

City

State

ZIP Code

Country

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

		Total of claim amounts
5a. Total claims from Part 1	5a.	\$ 418,852.84
5b. Total claims from Part 2	5b. +	\$ 468,039,590.89
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$ 468,458,443.73

Fill in this information to identify the case:

Debtor Name: In re : Zachry Industrial, Inc.

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 24-90385 (MI)

☐ Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases****12/15**

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease****2.1 State what the contract or lease is for and the nature of the debtor's interest**

See Schedule G Attachment

Name

Notice Name

State the term remaining

Address

List the contract number of any government contract

City

State

ZIP Code

Country

Fill in this information to identify the case:

Debtor Name: In re : Zachry Industrial, Inc.

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 24-90385 (MI)

☐ Check if this is an amended filing**Official Form 206H****Schedule H: Codebtors****12/15**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

- ☒ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☐ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.1	Street City State ZIP Code Country		☐ D ☐ E/F ☐ G

Fill in this information to identify the case:

Debtor Name: In re : Zachry Industrial, Inc.

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 24-90385 (MI)

Official Form 202**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule* _____
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 07/16/2024

MM / DD / YYYY

✕ / s / Mohsin Y. Meghji

Signature of individual signing on behalf of debtor

Mohsin Y. Meghji

Printed name

Chief Restructuring Officer of Zachry Holdings, Inc

Position or relationship to debtor

In re: Zachry Industrial, Inc.**Case No. 24-90385**

Schedule A/B 3

Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Account number (last 4 digits)	Current value of debtor's interest
Bank of America	Tax	0198	\$52,367.79
Bank of America	Giftshop	0999	\$8,593.96
Bank of America	Disbursement	1584	\$0.00
Bank of America	Payroll	2531	\$6,177.41
Bank of America	Disbursement	2560	\$0.00
Bank of America	Tax	2800	\$29,842.60
Bank of America	Petty Cash	2985	\$8,099.50
Bank of America	Payroll Tax	3652	\$74,985.44
Bank of America	Operating	4721	\$0.00
Bank of America	Operating	7300	\$136,113,061.87
Frost National Bank	Payroll	0220	\$1,453,004.12
Frost National Bank	Payroll	3565	\$0.00
Frost National Bank	Payroll	7938	\$25,000.00
International Bank Of Commerce	Operating	6378	\$4,999,818.68
		TOTAL:	\$142,770,951.37

In re: Zachry Industrial, Inc.**Case No. 24-90385**

Schedule A/B 8

Prepayments

Description	Name of holder of prepayment	Current value of debtor's interest
196.04 Administrative agent fee for revolving credit facility	Bank of America	\$37,500.00
196.04 Prepaid licensing fees	CAXperts GMBH	\$18,853.56
196.04 Prepaid licensing fees	Industrial Measurement Solutions LLC	\$47,523.65
196.04 Prepaid licensing fees	Oracle Primavera Unifier Project	\$82,007.30
196.04 Prepaid licensing fees	Oracle Primavera Unifier Project	\$78,399.94
196.04 Prepaid licensing fees	Autodesk, Inc.	\$183,543.85
196.04 Prepaid licensing fees	Lucy Software	\$120,375.00
196.04 Prepaid licensing fees	Bentley Systems Inc	\$260,109.69
196.04 Prepaid licensing fees	DocuSign Inc	\$164,402.07
196.04 Vehicle Warranty	North Park Chevrolet Warranty	\$1,249.36
TOTAL:		\$993,964.42

In re: Zachry Industrial, Inc.

Case No. 24-90385

Schedule A/B 15

Non-publicly traded stock and interests

Name of entity	Project / JV Partners	% of ownership	Valuation method used for current value	Current value of debtor's interest
Brazos River 300, LLC	n/a	100.00%	Undetermined	Undetermined
Moss Point Properties, LLC	n/a	100.00%	Undetermined	Undetermined
Zachry Constructors, LLC	n/a	100.00%	Undetermined	Undetermined
Zachry Plant Contractors	n/a	100.00%	Undetermined	Undetermined
BMZ Third Coast Partners	Project: CP CHEM - OSBL CONSTRUCTION JV Partner(s): Burns & McDonnell	Undetermined	Undetermined	Undetermined
CB&I/Chiyoda/Zachry Joint Venture	Project: CB&I/CHIYODA/ZACHRY JOINT VENTURE JV Partner(s): McDermott, Chiyoda	Undetermined	Undetermined	Undetermined
CB&I/Zachry Joint Venture	Project: CB&I/ZACHRY JOINT VENTURE JV Partner(s): Chiyoda	Undetermined	Undetermined	Undetermined
CCZJV -GPX	Project: GOLDEN PASS LNG EXPORT PROJECT-CONSTRUCT JV Partner(s): McDermott, Chiyoda	Undetermined	Undetermined	Undetermined
KZJV LLC	Project: PLNG PH I - CONSTRUCTION JV Partner(s): KBR	Undetermined	Undetermined	Undetermined
Zachry DL	Project: CP CHEM - ISBL CONSTRUCTION JV Partner(s): Daelim	Undetermined	Undetermined	Undetermined
			TOTAL:	Undetermined

In re: Zachry Industrial, Inc.

Case No. 24-90385

Schedule A/B 32

Other farming and fishing-related property

Description	Location	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
16 FEEDERS/48 PADS 13	Ojo Ranch	\$0.00	Net book value	\$0.00
16 Ton Feed Tank	Ojo Ranch	\$11,164.60	Net book value	\$11,164.60
30 Ton Protein Feeder	Ojo Ranch	\$0.00	Net book value	\$0.00
ATASCOSA 14T HOPPER 04	Ojo Ranch	\$0.00	Net book value	\$0.00
ATASCOSA BLND TRLR 04	Ojo Ranch	\$0.00	Net book value	\$0.00
ATASCOSA FEEDER 08	Ojo Ranch	\$0.00	Net book value	\$0.00
B NEUHAUS ROME DISK 02	Ojo Ranch	\$0.00	Net book value	\$0.00
DEFIBRILLATOR KIT 13	Ojo Ranch	\$0.00	Net book value	\$0.00
DEFIBRILLATOR KIT 13	Ojo Ranch	\$0.00	Net book value	\$0.00
DEFIBRILLATOR KIT 13	Ojo Ranch	\$0.00	Net book value	\$0.00
DEFIBRILLATOR KIT 13	Ojo Ranch	\$0.00	Net book value	\$0.00
DEFIBRILLATOR KIT 13	Ojo Ranch	\$0.00	Net book value	\$0.00
DOG KENNELS	Ojo Ranch	\$0.00	Net book value	\$0.00
GENERATORS 08	Ojo Ranch	\$0.00	Net book value	\$0.00
Ice Machine	Ojo Ranch	\$3,575.14	Net book value	\$3,575.14
Kubota M6-141DTC-F Tractor 19	Ojo Ranch	\$10,891.36	Net book value	\$10,891.36
LASER SHOT 01	Ojo Ranch	\$0.00	Net book value	\$0.00
Modern Raptor 15' Batwing Shredder	Ojo Ranch	\$0.00	Net book value	\$0.00
MODRN MFG15'BATWG MOW0	Ojo Ranch	\$1,202.71	Net book value	\$1,202.71
RANCH BLINDS (9)	Ojo Ranch	\$0.00	Net book value	\$0.00
RHINO 1504 8' BLADE 01	Ojo Ranch	\$0.00	Net book value	\$0.00
RIGOUT TRUCKS	Ojo Ranch	\$0.00	Net book value	\$0.00
SCAF TURF TIGER MWR 08	Ojo Ranch	\$0.00	Net book value	\$0.00
Transformer	Ojo Ranch	\$0.00	Net book value	\$0.00
TURBO PINZGAUER D93	Ojo Ranch	\$0.00	Net book value	\$0.00
WYLIE WATER TRLR 05	Ojo Ranch	\$0.00	Net book value	\$0.00
	TOTAL:	\$26,833.81	TOTAL:	\$26,833.81

In re: Zachry Industrial, Inc.

Case No. 24-90385

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
1018	TH 77X12 TRLR W/RAMP 0	2006	TopHat	Trailer	4R7BU12105T060717	\$0.00	Net book value	\$0.00
1030	CAT A19B AUGER 11	2011	Cat	A-19	0SMR09864	\$467.10	Net book value	\$467.10
1032	EFD INDUCTION SYS E12	2012	EFD	INDUCTION SYS	NO-13-01-00806	\$0.00	Net book value	\$0.00
2000	ROCK ROBOTIC DRONE 23	2023	ROCK ROBOTIC	DRONE	1ZNBKA400C0024	\$37,628.03	Net book value	\$37,628.03
20509	CHAMP HGR63K 12.5 AC 0	2006	CHAMP	HGR63K	DM010639	\$0.00	Net book value	\$0.00
20530	IR 2475F14G A C G12	2012	IR	2475F14G	CBV209160	\$124.14	Net book value	\$124.14
23271	IR P185GWJD AIRCOMP D0	2007	IR	P185GWJD	386056	\$2,676.04	Net book value	\$2,676.04
43405	CAT H90 HAMMER 0	2007	Cat	H-90	6TZ4773	\$2,103.70	Net book value	\$2,103.70
51913	KAW MULE SX 4X4 G22	2022	Kawasaki	Mule	JK1AFEP17PB512894	\$2,431.68	Net book value	\$2,431.68
51914	KAW MULE SX 4X4 G22	2022	Kawasaki	Mule	JK1AFEP16PB512837	\$2,431.68	Net book value	\$2,431.68
52130	DEERE HPX 4X4 GATOR G0	2007	John Deere	Gator	MOHP4GX050641	\$925.16	Net book value	\$925.16
52511	DEERE 4X2 SCOOTER G18	2018	John Deere	Scooter	1M04X2SJEKM140409	\$0.00	Net book value	\$0.00
52512	DEERE 4X2 SCOOTER G18	2018	John Deere	Scooter	1M04X2SJKM140418	\$0.00	Net book value	\$0.00
56066	INTNL 48 PASS BUS D00	2002	INTE	3000IC	1HVBRAAN62B916875	\$3,815.19	Net book value	\$3,815.19
56067	INTNL 48 PASS BUS D00	2002	INTE	3000IC	1HVBRAAN72B916870	\$3,815.19	Net book value	\$3,815.19
56068	INTNL 48 PASS BUS D00	2000	INTE	3800	1HVBBAANXYH340170	\$3,815.19	Net book value	\$3,815.19
56069	INTNL 48 PASS BUS D00	2000	INTE	3800	1HVBBAAN2YH340163	\$3,815.19	Net book value	\$3,815.19
56070	INTNL 48 PASS BUS D00	2002	INTE	3000IC	1HVBRAAN82B916845	\$3,815.19	Net book value	\$3,815.19
56072	INTNL 48 PASS BUS D00	2000	INTE	3800	1HVBBAAN4YH265501	\$5,162.43	Net book value	\$5,162.43
56073	FRLNR 48 PASS BUS D05	2005	FREI	FS 65	4UZAAXCS45CN99087	\$5,678.67	Net book value	\$5,678.67
56074	FRLNR 48 PASS BUS D05	2005	FREI	FS 65	4UZAAXCS65CN78810	\$5,678.67	Net book value	\$5,678.67
56075	FRTLNR 48 PASS BUS D05	2005	FREI	FS 65	4UZAAXCS75CN99083	\$6,217.37	Net book value	\$6,217.37
56076	INTNL 48 PASS BUS D98	1998	INTE	3800	1HVBBAAN8WH621493	\$6,728.73	Net book value	\$6,728.73
56077	FRLNR 48 PASS BUS D06	2006	FREI	B2	4UZABRCS96CN92629	\$7,080.55	Net book value	\$7,080.55
56078	INTNL 48 PASS BUS D04	2004	INTE	BUS	4DRBGAAN94A967304	\$6,728.73	Net book value	\$6,728.73
56079	FRLNR 48 PASS BUS D04	2004	FREI	FS 65	4UZAAXAK54CL89311	\$7,080.55	Net book value	\$7,080.55
56080	INTNL 48 PASS BUS D10	2010	INTE	PB205	4DRBVAAN2AA183984	\$7,080.55	Net book value	\$7,080.55
56300	INTNL 28 PASS BUS D01	2001	INTE	3800	1HVBBAAL21H500191	\$5,162.43	Net book value	\$5,162.43
56301	BLBRD 28 PASS BUS D04	2004	BLUE BIRD	TC2000	1BAACCPA14F212916	\$5,162.43	Net book value	\$5,162.43
56302	BLBRD 28 PASS BUS D03	2003	BLUE BIRD	TC2000	1BAACCPA43F207787	\$5,678.67	Net book value	\$5,678.67
56303	INTNL 28 PASS BUS D04	2004	INTE	3000IC	4DRBRAAL34B968158	\$6,211.14	Net book value	\$6,211.14
56304	BLBRD 28 PASS BUS D00	2004	BLUE BIRD	TC2000	1BAACCPA74F212919	\$6,211.14	Net book value	\$6,211.14
57185	CHEV CK10906 SURBN G0	2009	CHEV	SUBURBAN	1GNFK26359R217125	\$8,995.00	Net book value	\$8,995.00
57900	NISSAN NV200 C VAN G18	2018	NISS	NV200 C VAN	3N6CM0KN3JK700810	\$20,387.51	Net book value	\$20,387.51
58111	CHRS T&C 7 PASS VAN G1	2015	CHRY	TOWN & COUNT	2C4RC1BG5FR695816	\$0.00	Net book value	\$0.00
58140	SPRINTER 9 PASS VAN D1	2015	MRCB	SPRINTER 350	WD3PE8CC0FP152696	\$0.00	Net book value	\$0.00
58161	CHEV 12 PASS EXP VN G1	2013	CHEV	EXPRESS 2500	1GAWGRFG6D1171214	\$0.00	Net book value	\$0.00
58301	CHEV EXPR 35 VAN G12	2012	Chevy	Express	1GB3G3BG6C1113250	\$0.00	Net book value	\$0.00
58316	CHEV EXP 3500 15P VN G	2012	CHEV	EXPRESS 3500	1GAZG1FG6C1158914	\$0.00	Net book value	\$0.00
58318	CHEV EXP 3500 15P VN G	2012	CHEV	EXPRESS 3500	1GAZG1FGXC1139721	\$0.00	Net book value	\$0.00

In re: Zachry Industrial, Inc.

Case No. 24-90385

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
64160	CHEV 3500 CC 4X4 U T D	2019	CHEV	SILVERADO 3500HD	1GB4KVCY7KF238183	\$26,526.89	Net book value	\$26,526.89
64161	CHEV 3500 CC 4X4 U T D	2019	CHEV	SILVERADO 3500HD	1GB4KVCY0KF239269	\$26,526.89	Net book value	\$26,526.89
64227	CHE 3500 6.0 UTILTR G0	2008	CHEV	SILVERADO 35	1GBJC34K18E196915	\$4,453.12	Net book value	\$4,453.12
64360	CHEV 3500 4X4 MCH TR G	2019	CHEVY	SILVERADO	1FDRF3H66KEE92129	\$23,650.90	Net book value	\$23,650.90
64361	FORD F350 4X4 MCH TR G	2020	FORD	F350	1FD8X3H62LEC31588	\$36,845.66	Net book value	\$36,845.66
64362	FORD F350 4X4 MCH TR G	2020	FORD	F350	1FD8X3H60LEC56425	\$36,845.66	Net book value	\$36,845.66
64363	FORD F350 4X4 MCH TR G	2020	FORD	F350	1FD8X3H69LEC56424	\$36,845.66	Net book value	\$36,845.66
67734	GMC C6H042 7.2 LUBE D9	1999	GMC	TC6H042	1GDJ6H1C9XJ511071	\$8,413.75	Net book value	\$8,413.75
68810	INT VT365 14'FLDUMP D0	2003	INTE	4200	1HTMPAFL13H561546	\$9,441.87	Net book value	\$9,441.87
68939	FOR F651 3126B WNCH D0	2000	FORD	F650	3FDNF65A2YMA49391	\$7,005.93	Net book value	\$7,005.93
68955	GMC C7500 K200 WTRTRD0	2005	GMC	C7	1GDJ7C1C35F524382	\$7,559.42	Net book value	\$7,559.42
68963	FOR F650 6.7WINCHTR D0	2008	FORD	F-650	3FRNF65C18V572727	\$11,629.76	Net book value	\$11,629.76
68964	FOR F650 6.7 WNCHTR D0	2008	FORD	F-650	3FRWF65D58V572730	\$12,539.64	Net book value	\$12,539.64
68970	KEN T300 HAUL TRK D	1998	KENW	TRK	3NKMHD6X2WF765340	\$10,945.25	Net book value	\$10,945.25
75107	PBLT 330 LUBE TRK D0	2003	PBLT	TRK	2NPNHD7X74M822000	\$28,312.40	Net book value	\$28,312.40
75122	KEN T300 GREASE TRK D0	2008	KENW	T300	2NKMHN7X08M232458	\$31,118.20	Net book value	\$31,118.20
75127	PBLT 337 LB TR D15	2015	PETE	337	2NP2HJ7X2GM333610	\$30,293.19	Net book value	\$30,293.19
75128	PBLT 337 LB TR D15	2015	PETE	337	2NP2HJ7X4GM333611	\$30,293.19	Net book value	\$30,293.19
75129	PBLT 337 LB TR D15	2015	PETE	337	2NP2HJ7X6GM333612	\$30,293.19	Net book value	\$30,293.19
75318	PTRBLT 330 4000GWTR D0	2003	PETE	330	2NPND0XX3M595943	\$16,983.80	Net book value	\$16,983.80
76034	INTL 4300 FUELTRK D0	2002	INTE	4300	1HTMMAAN62H527893	\$7,959.86	Net book value	\$7,959.86
76041	KENWORH T300 FUELTR D0	2006	KENW	TRK	2NKMHD7X97M205087	\$14,640.45	Net book value	\$14,640.45
76048	PBLT 337 FUELTR D15	2016	PETE	337	2NP2HJ7X6GM328300	\$20,067.24	Net book value	\$20,067.24
76049	PBLT 337 FUELTR D15	2016	PETE	337	2NP2HJ7X3GM328299	\$20,067.24	Net book value	\$20,067.24
76050	PBLT 337 FUELTR D15	2015	PBLT	337	2NP2HJ7X8GM328301	\$20,067.24	Net book value	\$20,067.24
76051	PBLT 337 FUELTR D19	2019	PETE	337	2NP2HJ7X4KM629768	\$34,639.84	Net book value	\$34,639.84
76052	PBLT 337 FUELTR D19	2019	PETE	337	2NP2HJ7X2KM629770	\$34,639.84	Net book value	\$34,639.84
76053	PBLT 337 FUELTR D19	2019	PETE	337	2NP2HJ7X5KM626975	\$34,639.84	Net book value	\$34,639.84
76054	PBLT 337 FUELTR D20	2019	PETE	337	2NP2HJ7X7LM676620	\$42,941.03	Net book value	\$42,941.03
77785	OTTWA 4X2 YD TR HWY D1	2014	OTTA	4X2 YARD DOG	11VF813E4FA000298	\$29,620.47	Net book value	\$29,620.47
77786	OTTW YRD TR HWY D15	2015	OTTA	4X2 OFF HIGH	11VF813E2FA000591	\$28,354.96	Net book value	\$28,354.96
77787	OTTW YRD TR HWY D15	2015	OTTA	4X2 OFF HIGH	11VF813E4FA000592	\$28,354.96	Net book value	\$28,354.96
77788	OTTW YRD TR HWY D15	2015	OTTA	4X2 OFF HIGH	11VF813E6FA000593	\$28,354.96	Net book value	\$28,354.96
77789	OTTW YRD TR HWY D15	2015	OTTA	4X2 OFF HIGH	11VF813E4FA000589	\$28,354.96	Net book value	\$28,354.96
77808	OTTW YRD TR HWY D15	2015	OTTA	4X2 OFF HIGH	11VF813E0FA000590	\$28,354.96	Net book value	\$28,354.96
77809	OTTW YRD TR HWY D15	2015	OTTA	4X2 OFF HIGH	11VF813E8FA000594	\$28,354.96	Net book value	\$28,354.96
77811	OTTWA 4X2 YD TR D13	2013	OTTA	TR	332010	\$21,817.78	Net book value	\$21,817.78
77812	OTTWA 4X2 YD TR D15	2015	OTTA	TR	339219	\$25,601.77	Net book value	\$25,601.77
77813	OTTWA 4X2 YD TR D15	2015	OTTA	TR	339220	\$25,594.30	Net book value	\$25,594.30
80000	Leased Unit - Wells Fargo	2020	PBLT	348 FUELTR	2NP3LJ0X7LM700055	\$44,967.93	Net book value	\$44,967.93

In re: Zachry Industrial, Inc.

Case No. 24-90385

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
84508	Leased Unit - Wells Fargo	2022	PBLT	579 HAULTR	1XPBDP9X3ND799728	\$94,608.74	Net book value	\$94,608.74
84509	Leased Unit - Wells Fargo	2022	PBLT	579 HAULTR	1XPBDP9X5ND799729	\$94,608.74	Net book value	\$94,608.74
84510	FRLNR 125 HAUL TRK D18	2018	FREI	HAUL TRK	3AKJGEDV8JSJV3550	\$33,260.80	Net book value	\$33,260.80
84511	FRLNR 125 HAUL TRK D18	2018	FREI	HAUL TRK	3AKJGEDVXJSJV3551	\$33,260.80	Net book value	\$33,260.80
129601	ERIZ 48X60"MAG SWPR T6	1968	ERIZ	SWPR	A28943C	\$0.00	Net book value	\$0.00
130300	GRU GSX2400-800 SWPR 0	2007	GRU	SWPR	1800057	\$1,430.90	Net book value	\$1,430.90
210301	MAN 148 FIXED JIB 16	2016	MANTC	JIB		\$30,503.81	Net book value	\$30,503.81
210302	MAN 148 FIXED JIB 16	2016	MANTC	JIB	606672	\$33,252.64	Net book value	\$33,252.64
210400	Leased Unit - Wells Fargo	2022	KBLC	LF JIB	Z210400	\$128,255.18	Net book value	\$128,255.18
210502	KBLC CK2750 LF JIB 16	2016	KBLC	2750	210502	\$93,657.56	Net book value	\$93,657.56
210990	MAN 2250 LUFFING JIB 0	2016	KBLC	2750	2255914	\$37,507.50	Net book value	\$37,507.50
210994	MAN MLC300 L JIB D15	2015	MANTC	MLC300	605822	\$142,149.82	Net book value	\$142,149.82
210995	MAN MLC300 L JIB 15	2015	MAN M	JIB	605328	\$124,712.50	Net book value	\$124,712.50
211002	MAN #135 LUF JIB ATT 9	2015	MANTC	MLC300	8885036	\$66,900.00	Net book value	\$66,900.00
211032	MAXER ATTACH 500T 0	2001	MAXER	500T	2253129	\$290,662.50	Net book value	\$290,662.50
211830	KB 1100 110T CRLR CR D	2014	KBLC	1100	GH04-03332	\$209,625.10	Net book value	\$209,625.10
211831	KB 1100 110T CRLR CR D	2014	KBLC	1100	GH04-03351	\$215,251.79	Net book value	\$215,251.79
211832	KB 1100 110T CRLR CR D	2014	KBLC	1100	GH04-03353	\$217,016.35	Net book value	\$217,016.35
211833	KB 1100 110T CRLR CR D	2014	KBLC	1100	GH04-03378	\$223,917.72	Net book value	\$223,917.72
211834	KB 1100 110T CRLR CR D	2014	KBLC	1100	GH04-03404	\$242,209.03	Net book value	\$242,209.03
211835	MN 110T CRLR CR D15	2015	MANTC	CRANE	11001167	\$453,098.34	Net book value	\$453,098.34
211836	MN 110T CRLR CR D15	2015	MANTC	CRANE	11001168	\$453,098.34	Net book value	\$453,098.34
212078	KBLC CK2750 CRLR CR D14	2014	KBLC	2750	JD05-03205	\$781,769.83	Net book value	\$781,769.83
212079	KBLC CK2750 CRLR CR D14	2014	KBLC	2750	JD05-03224	\$449,716.94	Net book value	\$449,716.94
212080	KBLC CK2750 CRLR CR D1	2014	KBLC	2750	JD05-3211	\$1,001,934.78	Net book value	\$1,001,934.78
212081	KBLC CK2750 CRLR CR D16	2016	KBLC	2750	JD06-04003	\$419,018.68	Net book value	\$419,018.68
212082	KBLC CK2750 CRLR CR D16	2016	KBLC	2750	JD06-04004	\$439,764.94	Net book value	\$439,764.94
212096	MAN MLC300 C CRN D15	2015	MANTC	MLC300	605542	\$810,635.26	Net book value	\$810,635.26
212100	GRV 132T TEL CRLR CR D	2015	GROVE	CRANE	1305206	\$392,229.25	Net book value	\$392,229.25
212101	GRV 132T TEL CRLR CR D	2015	GROVE	CRANE	1305205	\$392,229.25	Net book value	\$392,229.25
212102	GRV 132T TEL CRLR CR D	2015	GROVE	CRANE	1305207	\$392,229.25	Net book value	\$392,229.25
212103	GRV 132T TEL CRLR CR D	2015	GROVE	CRANE	1305209	\$392,229.25	Net book value	\$392,229.25
212104	Leased Unit - Wells Fargo	2019	GRV	GHC130	1305234	\$690,676.84	Net book value	\$690,676.84
212110	MAN MLC300 C CRN D16	2016	MANTC	MLC300	606672	\$852,653.31	Net book value	\$852,653.31
212112	Leased Unit - Wells Fargo	2022	KOBELCO	3300G-2 CRANE	JL03102033	\$1,505,568.46	Net book value	\$1,505,568.46
212120	Leased Unit - Wells Fargo	2021	GRV	GCH140	1405212	\$767,151.18	Net book value	\$767,151.18
212121	Leased Unit - Wells Fargo	2021	GRV	GCH140	1405218	\$767,151.18	Net book value	\$767,151.18
212122	Leased Unit - Wells Fargo	2021	GRV	GCH140	1405219	\$762,697.23	Net book value	\$762,697.23
212123	Leased Unit - Wells Fargo	2021	GRV	GCH140	1405221	\$776,073.29	Net book value	\$776,073.29
218120	Leased Unit - Wells Fargo	2021	PBLT	1600 VCM EXCV TRK	1NPCX4TX6ND781253	\$275,285.76	Net book value	\$275,285.76

In re: Zachry Industrial, Inc.

Case No. 24-90385

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
218121	Leased Unit - Wells Fargo	2021	PBLT	1600 VCM EXCV TRK	1NPCX4TX3ND778858	\$275,285.76	Net book value	\$275,285.76
219072	GRV 1012 WG17T CR D9	1992	GROVE	CRANE	77224	\$33,870.20	Net book value	\$33,870.20
219200	Leased Unit - Wells Fargo	2022	TADANO	GR1000XLL-4	RA1279	\$527,868.06	Net book value	\$527,868.06
219201	Leased Unit - Wells Fargo	2022	TADANO	GR1000XLL-4	RA1284	\$527,868.06	Net book value	\$527,868.06
219202	Leased Unit - Wells Fargo	2022	TADANO	GR1000XLL-4	RA1292	\$527,868.06	Net book value	\$527,868.06
219203	Leased Unit - Wells Fargo	2022	TADANO	GR1000XLL-4	RA1302	\$527,868.06	Net book value	\$527,868.06
219204	Leased Unit - Wells Fargo	2022	TADANO	GR1000XLL-4	RA1137	\$560,200.73	Net book value	\$560,200.73
219205	Leased Unit - Wells Fargo	2022	TADANO	GR1000XLL-4	RA1411	\$573,509.30	Net book value	\$573,509.30
219952	GR RT765E CRN D14	2014	GROVE	RT765E	235131	\$133,475.00	Net book value	\$133,475.00
219956	GRV RT765E 65T CR 15	2015	GROVE	CRANE	235359	\$135,975.00	Net book value	\$135,975.00
219986	GRV RT765E 65T CR D15	2015	GROVE	CRANE	235321	\$135,975.00	Net book value	\$135,975.00
219990	LB RTC8080 SII CR D14	2014	LB	RTC8080E	S4K4 4043	\$166,602.50	Net book value	\$166,602.50
219991	GR RT880E CRN D14	2014	GROVE	RTC8080E	234907	\$163,975.00	Net book value	\$163,975.00
219992	GR RT880E CRN D14	2014	GROVE	RTC8080E	234816	\$163,975.00	Net book value	\$163,975.00
219993	GR RT880E CRN D15	2015	GROVE	RTC8080E	235329	\$163,675.00	Net book value	\$163,675.00
219995	GR RT880E CRN D16	2016	GROVE	RTC8080E	235496	\$166,475.00	Net book value	\$166,475.00
220010	BRDG-7 BLD14-FUEL/LUBE	2004	BRDG	CRANE	107285	\$0.00	Net book value	\$0.00
220011	BRDG-3 BLD11-CRANE SH	2006	BRDG	CRANE	33022071	\$0.00	Net book value	\$0.00
220012	BRDG-2 BLD8-HEAVY EQ S	2009	BRDG	CRANE	103628	\$0.00	Net book value	\$0.00
220013	BRDG-6 BLD17-WELDING S	2009	BRDG	CRANE	B1143	\$0.00	Net book value	\$0.00
220014	BRDG-11 BLD25-CRANE DE	2009	BRDG	CRANE	3774-1	\$0.00	Net book value	\$0.00
221052	FF M1280D100MT TWRCRD0	2008	FF	TWRCR	1476	\$0.00	Net book value	\$0.00
221053	FF M1280D100MT TWRCRD0	2008	FF	TWRCR	1477	\$0.00	Net book value	\$0.00
255104	HUTCHMASTER 9' PLOW 8	2009	HUTCHMASTER	PLOW	SW5372	\$243.28	Net book value	\$243.28
282000	FAVCO M1280 EXT CLMBR0	2008	FAVCO	M1280	USATSC07001A-N	\$0.00	Net book value	\$0.00
307253	CAT GP25KLPG FKLT LP0	2002	Cat	FKLT	AT17B12425	\$5,266.50	Net book value	\$5,266.50
307290	YAL GP050 FKLT 9	1994	YAL	FKLT	N851798	\$3,889.62	Net book value	\$3,889.62
307292	CAT GP25KLPG FKLT LP0	2000	Cat	FKLT	AT17B10012	\$4,562.50	Net book value	\$4,562.50
307373	CAT 2PD6000 3T FLFT D1	2012	Cat	FKLT	AT14E30817	\$3,751.40	Net book value	\$3,751.40
307708	CAT DP50K 5.5T FKLT D0	2002	Cat	FKLT	AT28B50220	\$6,864.73	Net book value	\$6,864.73
307754	NISAN PD90H 4.5T FK D0	2001	NISAN	FKLT	921252	\$8,598.00	Net book value	\$8,598.00
307902	CAT P33000 F L D07	2016	Cat	FKLT	T39A10057	\$0.00	Net book value	\$0.00
308000	CAT AH52 2LT FKLT D7	1993	Cat	FKLT	85R0282	\$18,540.00	Net book value	\$18,540.00
308426	SKYTK 10042 5T EXFK D0	2007	SKYTK	FKLT	0160033121---110HP	\$23,103.25	Net book value	\$23,103.25
316004	ZCC TWRCR500G FUELTK 0	2007	ZCC T	FUELTK	10663	\$697.17	Net book value	\$697.17
316005	ZCC TWRCR500G FUELTK 0	2007	ZCC T	FUELTK	10666	\$709.33	Net book value	\$709.33
316011	IMP 1000G DWFUEL TNK 0	2007	IMP 1	FUELTK	10864	\$350.59	Net book value	\$350.59
316012	IMP 1000G DWFUEL TNK 0	2007	IMP 1	FUELTK	10870	\$352.51	Net book value	\$352.51
316039	HBZ 500G W/OIL SKID 8	1985	HBZ 5	SKID	2604	\$0.00	Net book value	\$0.00
316049	FUEL STOR SKID 500G FI	2000	FUEL	SKID	940498	\$0.00	Net book value	\$0.00

In re: Zachry Industrial, Inc.

Case No. 24-90385

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
316057	EXN 2000G FUEL SKID 7	1974	EXN 2	SKID	CP4191	\$0.00	Net book value	\$0.00
316061	IMP 2000G OIL SKID 7	1979	IMP 2	SKID	1723	\$0.00	Net book value	\$0.00
316074	IMP 2000G FUEL SKID 8	1989	IMP 2	SKID	6593	\$0.00	Net book value	\$0.00
316086	IMP 2000G DW FUELTK 0	2007	IMP	FUELTK	10309/756953	\$1,319.76	Net book value	\$1,319.76
316684	IMP 10000G DW FUELTK 0	2006	IMP 1	FUELTK	10208 / 756946	\$1,871.75	Net book value	\$1,871.75
316750	ACE FUEL LUBE SKID 21	2021	ACE F	SKID	ZII316750	\$12,276.97	Net book value	\$12,276.97
316751	ACE FUEL LUBE SKID 21	2021	ACE F	SKID	ZII316751	\$12,416.02	Net book value	\$12,416.02
324207	JD 54KW GEN SET D9	1993	JD	GEN	AD163233SRG	\$2,001.90	Net book value	\$2,001.90
330822	CAT 140H-00 MTRGRDR D0	2002	Cat	140H	APM00317	\$53,181.00	Net book value	\$53,181.00
333006	ZCC MICRO LUBE BED 0	2003	ZCC	LUBE BED	ZCC333006	\$0.00	Net book value	\$0.00
333007	ZCC MICRO LUBE BED 0	2008	ZCC	LUBE BED	ZCC333004	\$0.00	Net book value	\$0.00
333008	CRN LUBE PLATFORM 12	2012	CRN L	PLATFORM	ZII333008	\$282.80	Net book value	\$282.80
333116	HBZ Z85 MINI GRS BD 8	1985	HBZ Z	PLATFORM	HBZ116A	\$1,608.05	Net book value	\$1,608.05
421003	G IWP25SDC PLTFRM E06	2006	G IWP	PLATFORM	IWP06-6441	\$0.00	Net book value	\$0.00
448657	CAT 420E 4X4 LDRHOE D0	2007	Cat	420E	HLS05389	\$17,125.00	Net book value	\$17,125.00
448659	CAT 420E 4X4 LDRHOE D0	2008	Cat	420E	HLS05807--80HP	\$20,363.75	Net book value	\$20,363.75
448662	DEERE 310L LDR-HOE D17	2017	DEERE	LDR	1T0310LXHFF307980	\$21,631.69	Net book value	\$21,631.69
451057	DEER 325 SKIDSTRDLR D0	2007	DEER	SKID	152613---60HP	\$3,219.95	Net book value	\$3,219.95
452203	JD TC44H TOOLC D9	1998	JD	TC44H	DWTTTC44H569246	\$23,208.75	Net book value	\$23,208.75
512506	LAN RCR2572 6'MOWER H0	2002	LAN	RCR2572	360246	\$0.00	Net book value	\$0.00
512561	JD FC12E RTRY CTTR 22	2022	JD	FC12E	1P0FC2ECPND000167	\$13,082.69	Net book value	\$13,082.69
512610	GRVLY 48" MOWER W/KIT	2016	GRVLY	MOWER	50067	\$0.00	Net book value	\$0.00
512611	GRVLY 48" MOWER ZT G21	2021	GRVLY	ZTURN	15149	\$1,932.34	Net book value	\$1,932.34
512620	GRVLY 60" MOWER W/K 15	2015	GRVLY	MOWER	41422	\$0.00	Net book value	\$0.00
512621	GRVLY 60" MOWER ZT G21	2021	GRVLY	ZTURN	94290	\$2,419.03	Net book value	\$2,419.03
559048	HOS KM1200SAE ICEMH E9	1995	HOS K	KM1200SAE	E12337E	\$0.00	Net book value	\$0.00
559051	HOS KM1200SAE ICEMH E9	1996	HOS K	KM1200SAE	F03680F	\$518.40	Net book value	\$518.40
559067	HOS KM1300SAH ICEMH E0	2008	HOS K	KM1300SAH	S15731K	\$247.85	Net book value	\$247.85
585409	INGRM 12T 3WL RLLR D8	1987	INGRM	RLLR	578374-EB14	\$5,245.20	Net book value	\$5,245.20
665313	HYDRA PRES 50-T 7	1979	HYDRA	PRES	8512	\$0.00	Net book value	\$0.00
665385	SB CRANE SPOOLR W/TR 0	2001	SB	SPOOLR	TR188451	\$557.54	Net book value	\$557.54
665403	WEAVER APT HYD LIFT 80	1980	WEAVER	LIFT	4EV59	\$0.00	Net book value	\$0.00
665417	MOHWK 2-POST HYDLIFT F	1996	MOHWK	LIFT	9504525	\$0.00	Net book value	\$0.00
665422	WEAVR POST HYD LIFT 7	1979	WEAVR	LIFT	91019	\$0.00	Net book value	\$0.00
674092	WYL PS300T 2AX SPRYRG0	2002	WYL	PS300T	1W9TC12172P342056	\$470.00	Net book value	\$470.00
691644	WHIT 5030D STM CLNR D0	2007	WHIT	5030D	PL10967	\$769.34	Net book value	\$769.34
691646	KBAR157595 PWRWSR TR 1	2011	KBAR1	PWRWSR	4K1PT4C12AK002395	\$0.00	Net book value	\$0.00
692622	ZCC LUBE STOR SEAVAN 0	2005	ZCC L	SEAVAN	ZCC692622	\$2,184.02	Net book value	\$2,184.02
692633	ACC LUBE STORAGE VAN U	2008	ACC L	SEAVAN	ZII692633	\$3,506.87	Net book value	\$3,506.87
692634	ACC LUBE STORAGE VAN U	2008	ACC L	SEAVAN	ZII692634	\$2,617.13	Net book value	\$2,617.13

In re: Zachry Industrial, Inc.

Case No. 24-90385

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
695002	H2400 HEAT STRESS MOD0	2009	H2400	HEAT	HT17	\$0.00	Net book value	\$0.00
695011	H2400 HEAT STRESS MOD0	2009	H2400	HEAT	HT22	\$0.00	Net book value	\$0.00
695016	H2400 HEAT STRESS MOD0	2009	H2400	HEAT	HT6	\$0.00	Net book value	\$0.00
695024	H2400 HEAT STRESS MOD0	2009	H2400	HEAT	HT30	\$0.00	Net book value	\$0.00
695031	H2400 HEAT STRESS MOD0	2009	H2400	HEAT	HT3	\$0.00	Net book value	\$0.00
739741	CAT D6R-LGP CRWLTR D0	2005	Cat	D6R	ADE0497---185HP	\$59,639.75	Net book value	\$59,639.75
761823	DEERE 5045D TRACTR D12	2012	DEERE	5045D	1PY5045DTAB002821	\$4,045.85	Net book value	\$4,045.85
761914	NW TL90 2WD TRACTOR D0	2003	NW	TL90	1305013	\$6,445.75	Net book value	\$6,445.75
761977	MF 4610M 4WD TRACT D15	2015	MF	4610M	M46100FJM63805	\$0.00	Net book value	\$0.00
761978	MF 4610M 4WD TRACT D15	2015	MF	4610M	M46100FJM64805	\$0.00	Net book value	\$0.00
761979	MF 4610M 4WD TRACT D15	2015	MF	4610M	M46100FJM64911	\$0.00	Net book value	\$0.00
762000	KBTA M135GX TR D14	2014	KBTA	M135GX	52106	\$16,730.61	Net book value	\$16,730.61
786000	CM 14'X6 EN TRLR 18	2018	CM	TRLR	49TCB1423J1026312	\$1,594.55	Net book value	\$1,594.55
786151	CW 8'X16' ENCL TR 11	2011	CW	TRLR	53FBE1621CF004407	\$719.25	Net book value	\$719.25
786156	BTX 35SA-10 UTIL TR 13	2013	BTX	TRLR	16VAX1011D2A87648	\$273.37	Net book value	\$273.37
786201	TGR 102X40 12T GN TRL	2015	TGR	TRLR	5UTGN4028FM004100	\$2,119.65	Net book value	\$2,119.65
786202	TH 83X18 12.5T GN TR 1	2016	TH	TRLR	4R7GU182XHT161208	\$880.88	Net book value	\$880.88
787016	TH 18'6000#2AX FB TR 0	2005	TH	TRLR	4R7BU18236T065332	\$0.00	Net book value	\$0.00
787023	TH 20X83 6000# FB TR 0	2007	TH	TRLR	4R7BU20236T074775	\$653.82	Net book value	\$653.82
787024	LAMR 16'2AX BMPPUL TR0	2007	LAMR	TRLR	5RVSL16277M001489	\$404.25	Net book value	\$404.25
787032	SWT 16X83 FLTBD TR 13	2013	SWT 1	TRLR	1S9UB1627DS683178	\$876.05	Net book value	\$876.05
787034	SWT HD 16X83 FB TR 13	2013	SWT H	TRLR	1S9UB2027DS683289	\$986.02	Net book value	\$986.02
787035	CT 83'X14' T A TR 13	2013	CT 83	TRLR	13KBU142XDT004522	\$366.80	Net book value	\$366.80
787051	TGR 102X32 10T GN TRL	2015	TGR 1	TRLR	5UTGN3229FM003996	\$1,513.23	Net book value	\$1,513.23
787052	TGR 102X32 10T GN TRL	2015	TGR 1	TRLR	5UTGN3224GM000134	\$1,513.23	Net book value	\$1,513.23
787090	P&P 40' 2AXL FB GNCK T	2015	P&P 4	TRLR	5UTGN4021FM001183	\$2,260.70	Net book value	\$2,260.70
787091	TGR 102X40 GN TR 15	2015	TGR 1	TRLR	5UTGN402XFM002526	\$2,199.34	Net book value	\$2,199.34
796219	ZCC 2AXMD PULL DOLLY 0	2002	ZCC	2AXMD	ZCC796219	\$316.94	Net book value	\$316.94
806305	WABSH 48' FLOAT TRLR 9	2009	WABSH	TRLR	1JJF482W7XS571229	\$805.42	Net book value	\$805.42
806310	WABASH 48'FLOAT TRLR 9	2009	WABAS	TRLR	1JJF482W5XS571245	\$805.52	Net book value	\$805.52
806318	TRLMBL 45' FLOAT TRL 0	2007	TRLMB	TRLR	1PTF71TJ419007059	\$625.00	Net book value	\$625.00
806323	WIL 48X102 STPDCK TR 0	2007	WIL 4	TRLR	4WWFGB6B5YN604070	\$1,055.36	Net book value	\$1,055.36
806325	WIL 48X102 STPDCK TR 0	2007	WIL 4	TRLR	4WWFGB6B7YN604099	\$1,055.36	Net book value	\$1,055.36
806332	WABASH 48' FLOAT TRL 9	1999	WABAS	TRLR	1JJF482W0XS571296	\$805.52	Net book value	\$805.52
806333	WABASH 48' FLOAT TRL 9	1999	WABAS	TRLR	1JJF482W9XS571281	\$805.52	Net book value	\$805.52
806334	UTIL 48' FLOAT TRLR 9	1999	UTIL	TRLR	1UYFS2481RA223902	\$470.00	Net book value	\$470.00
806379	TRN 2AX 30T FLO TRLR 9	1999	TRN 2	TRLR	1TTF48201S1048621	\$909.56	Net book value	\$909.56
806396	WABSH 48' FLOAT TRLR 9	1999	WABSH	TRLR	1JJF482WXXS571290	\$805.72	Net book value	\$805.72
806404	UTIL 48' FLOAT TRLR 9	1999	UTIL	TRLR	1UYFS248XXA978821	\$725.83	Net book value	\$725.83
806409	FONT 48' FLATBD TRLR 9	1999	FNTN	TRLR	13N148307V1577026	\$558.48	Net book value	\$558.48

In re: Zachry Industrial, Inc.

Case No. 24-90385

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
806413	WABASH 48'FLOAT TRLR 9	1999	WABAS	TRLR	1JJF482W2XS571347	\$646.19	Net book value	\$646.19
806421	FONT 48'-80' STRCH TR 9	1999	FNTN	TRLR	13N4482C5S1564179	\$1,257.08	Net book value	\$1,257.08
806431	FONTAIN 48'-80' TRL 00	2000	FNTN	TRLR	13N4482C8Y1591577	\$1,908.00	Net book value	\$1,908.00
806433	FNTN 48' FL TRLR 06	2006	FNTN	TRLR	13N1482C561535550	\$0.00	Net book value	\$0.00
806434	FNTN 48' FL TRLR 06	2006	FNTN	TRLR	13N1482C761530169	\$0.00	Net book value	\$0.00
806435	TRNSCRFT 48' FL TRLR 0	2000	TRNSC	TRLR	1TTF5320351077218	\$0.00	Net book value	\$0.00
806436	FNTN 48' FL TRLR 06	2006	FNTN	TRLR	13N1482C061530157	\$0.00	Net book value	\$0.00
806437	FNTN 48' FL TRLR 06	2006	FNTN	TRLR	13N1482C561530168	\$0.00	Net book value	\$0.00
806438	TRNSCRFT 48' FL TRLR 0	2000	TRNSC	TRLR	1TTF4820X62015374	\$0.00	Net book value	\$0.00
806439	FNTN 48' FL TRLR 06	2006	FNTN	TRLR	13N1482C261530208	\$0.00	Net book value	\$0.00
806440	FNTN 48' FL TRLR 07	2007	FNTN	TRLR	13N1482C471534665	\$0.00	Net book value	\$0.00
806441	FNTN 48' FL TRLR 07	2007	FNTN	TRLR	13N148PC171534705	\$0.00	Net book value	\$0.00
806442	FNTN 48' FL TRLR 06	2006	FNTN	TRLR	13N1482C061535567	\$0.00	Net book value	\$0.00
806443	MC 48'-80' FL TRLR 07	2007	MC 48	TRLR	2M512146071110840	\$2,705.33	Net book value	\$2,705.33
806444	MC 48'-80' FL TRLR 08	2008	MC 48	TRLR	2M512146681117776	\$2,705.33	Net book value	\$2,705.33
806445	FNTN 48' FL ST TRLR 07	2007	FNTN	TRLR	13N-4482C-1-73544958	\$2,816.11	Net book value	\$2,816.11
806446	FNTN 48' FL TRLR 05	2005	FNTN	TRLR	13N-1482C-7-51525794	\$1,514.96	Net book value	\$1,514.96
806447	FNTN 48' FL TRLR 07	2007	FNTN	TRLR	13N-14830-4-71534749	\$1,697.11	Net book value	\$1,697.11
806448	FNTN 48' FL TRLR 05	2005	FNTN	TRLR	13N-1482C-4-51525784	\$1,514.96	Net book value	\$1,514.96
806449	FNTN 48' FL TRLR 07	2007	FNTN	TRLR	13N-14830-0-71542282	\$1,697.11	Net book value	\$1,697.11
806450	FNTN 48' FL TRLR 07	2007	FNTN	TRLR	13N-14830-8-71534740	\$1,697.11	Net book value	\$1,697.11
806451	FNTN 48' FL TRLR 05	2005	FNTN	TRLR	13N-1482C-4-51525767	\$1,525.35	Net book value	\$1,525.35
806452	FNTN 48' FL TRLR 07	2007	FNTN	TRLR	13N-14830-5-71534758	\$2,044.26	Net book value	\$2,044.26
806453	FNTN 48' FL TRLR 07	2007	FNTN	TRLR	13N-14830-1-71534742	\$1,686.59	Net book value	\$1,686.59
806454	FNTN 48' FL TRLR 07	2007	FNTN	TRLR	13N-14830-9-71534777	\$1,663.23	Net book value	\$1,663.23
806455	DRCT 48' FL TRLR 07	2007	DRCT	TRLR	5UJFS48287T000105	\$1,686.59	Net book value	\$1,686.59
806456	FNTN 48' FL TRLR 05	2005	FNTN	TRLR	13N1482C951525795	\$1,838.45	Net book value	\$1,838.45
806457	TRNSCFT 48' FL TRLR 07	2007	TRNSC	TRLR	1TTF4820X72018874	\$2,168.80	Net book value	\$2,168.80
806458	FNTN 48' FL TRLR 06	2006	FNTN	TRLR	13N-1482CX61530201	\$1,848.57	Net book value	\$1,848.57
806459	GRT DN 48' FL TRLR 08	2008	GRT	TRLR	1GRDM96278H707151	\$2,435.68	Net book value	\$2,435.68
806460	FNTN 48' FL TRLR 06	2006	FNTN	TRLR	13N-14830661530278	\$1,919.72	Net book value	\$1,919.72
806461	FNTN 48' FL TRLR 07	2007	FNTN	TRLR	13N-1482C071534694	\$1,990.89	Net book value	\$1,990.89
806462	GRT DN 18' FL TRLR 97	1997	GRT	TRLR	1GRDM9620VM050261	\$3,608.33	Net book value	\$3,608.33
806463	TRNSCFT 48' FL TRLR 07	2007	TRNSCFT	TRLR	1TTF4820172019251	\$4,797.28	Net book value	\$4,797.28
806464	FNTN 48'-80' FL ST TR 09	2009	FNTN	TRLR	5TR4482C993503178	\$8,044.78	Net book value	\$8,044.78
806465	FNTN 48'-80' FL ST TR 09	2009	FNTN	TRLR	5TR4482C993503181	\$7,848.12	Net book value	\$7,848.12
806466	FNTN 48'-80' FL ST TR 09	2009	FNTN	TRLR	5TR4482C093593182	\$8,044.78	Net book value	\$8,044.78
806467	FNTN 48'-80' FL ST TR 08	2008	FNTN	TRLR	13N4482C983546992	\$7,848.12	Net book value	\$7,848.12
806468	FNTN 48'-80' FL ST TR 08	2008	FNTN	TRLR	13N4482C783546991	\$8,044.78	Net book value	\$8,044.78
806469	TRNSCFT 48' TRLR 96	1996	TRNSCFT	TRLR	1TTF48208T1050108	\$5,703.75	Net book value	\$5,703.75

In re: Zachry Industrial, Inc.

Case No. 24-90385

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
806470	GRT DN 48' FL TRLR 97	1997	GRT	TRLR	1GRDM9626VM057635	\$5,506.97	Net book value	\$5,506.97
806471	FNTN 48' FL TRLR 99	1999	FNTN	TRLR	13N148307X5989474	\$5,703.75	Net book value	\$5,703.75
806472	FRHF 48' FL TRLR 01	2001	FRHF	TRLR	1JJF482F21S737633	\$5,777.78	Net book value	\$5,777.78
806473	GRT DN 48' FL TRLR 90	1990	GRT	TRLR	1GRDM9628LM021801	\$5,703.75	Net book value	\$5,703.75
806474	DACO 48' FL TRLR 97	1997	DACO	TRLR	1D9A48A28V1052966	\$5,506.97	Net book value	\$5,506.97
806475	FRHF 48' FL TRLR 98	1998	FRHF	TRLR	1JJF482F5WS515983	\$5,974.59	Net book value	\$5,974.59
806476	FNTN 48' FL TRLR 97	1997	FNTN	TRLR	13N1482C7V1575885	\$5,506.97	Net book value	\$5,506.97
806477	DRSY 48' FL TRLR 98	1998	DRSY	TRLR	1DTP16Z28WG052387	\$5,703.75	Net book value	\$5,703.75
806478	FNTN 48' FL TRLR 99	1999	FNTN	TRLR	13N1482C4W1581211	\$5,777.78	Net book value	\$5,777.78
806479	LFKN 48' FL TRLR 05	2005	LFKN	TRLR	1L01B482751158995	\$8,297.34	Net book value	\$8,297.34
806480	LFKN 48' FL TRLR 96	1996	LFKN	TRLR	1L01B4828T1121998	\$7,763.78	Net book value	\$7,763.78
806481	TRNSCFT 48' FL TRLR 96	1996	TRNSCFT	TRLR	1TTF48201T1050175	\$7,469.80	Net book value	\$7,469.80
806482	LFKN 48' FL TRLR 07	2007	LFKN	TRLR	1L01B482571164832	\$8,591.34	Net book value	\$8,591.34
806483	TRNSCFT 48' FL TRLR 06	2006	TRNSCFT	TRLR	1TTF4820181060944	\$9,299.11	Net book value	\$9,299.11
806484	DRSY 48' FL TRLR 98	1998	DRSY	TRLR	1DTP16Z21WG052392	\$7,763.78	Net book value	\$7,763.78
806485	FNTN 48' FL TRLR 98	1998	FNTN	TRLR	13N1482C3W1581183	\$7,469.80	Net book value	\$7,469.80
806486	DRSY 48' FL TRLR 98	1998	DRSY	TRLR	1DTP16Z27WG052364	\$7,763.78	Net book value	\$7,763.78
806487	UTIL 48' FL TRLR 02	2002	UTIL	Trailer	1UYFS248X2A884401	\$8,155.78	Net book value	\$8,155.78
806488	FNTN 48' FL TRLR 95	1995	FNTN	TRLR	13N1482C2S1563347	\$7,469.80	Net book value	\$7,469.80
806489	FNTN 48'-80' FL ST TR 07	2007	FNTN	TRLR	13N4432C773545239	\$10,910.66	Net book value	\$10,910.66
806490	FNTN 48'-80' FL ST TR 00	2000	FNTN	TRLR	13N4482C1Y1590111	\$10,725.55	Net book value	\$10,725.55
807000	FNTN 30T FL TRLR 15	2015	FNTN	TRLR	13N1482C4F1567633	\$4,247.20	Net book value	\$4,247.20
807001	FNTN 30T FL TRLR 15	2015	FNTN	TRLR	13N1482C0F1571422	\$4,247.20	Net book value	\$4,247.20
807002	FNTN 30T FL TRLR 15	2015	FNTN	TRLR	13N1482C2F1571423	\$4,247.20	Net book value	\$4,247.20
807003	FNTN 30T FL TRLR 15	2015	FNTN	TRLR	13N1482C4F1571424	\$4,247.20	Net book value	\$4,247.20
807004	FNTN 30T FL TRLR 15	2015	FNTN	TRLR	13N1482C1F1571686	\$1,415.73	Net book value	\$1,415.73
807005	FNTN 30T FL TRLR 15	2015	FNTN	TRLR	13N1482C3F1571687	\$1,415.73	Net book value	\$1,415.73
807006	FNTN 30T FL TRLR 15	2015	FNTN	TRLR	13N1482C5F1571688	\$1,415.73	Net book value	\$1,415.73
812880	FONT 40T STPDCK TR 15	2015	FNTN	Trailer	13N24820XF1570319	\$4,799.81	Net book value	\$4,799.81
812881	FONT 40T STPDCK TR 15	2015	FNTN	Trailer	13N248207F5170505	\$4,799.81	Net book value	\$4,799.81
812882	FONT 40T STPDCK TR 15	2015	FNTN	Trailer	13N248209F1570537	\$4,933.64	Net book value	\$4,933.64
812883	FONT 40T STPDCK TR 15	2015	FNTN	Trailer	13N248203F1570548	\$4,933.64	Net book value	\$4,933.64
812884	FONT 40T STPDCK TR 15	2015	FNTN	Trailer	13N248205F1570549	\$4,933.64	Net book value	\$4,933.64
812885	FNTN 40T SD TRLR 15	2015	FNTN	TRLR	13N248205F1567554	\$4,935.85	Net book value	\$4,935.85
812886	FNTN 40T SD TRLR 15	2015	FNTN	TRLR	13N248207F1567555	\$4,935.85	Net book value	\$4,935.85
812951	VULC LB1006229 TRLR 8	1982	VULC	TRLR	7404C1008165	\$0.00	Net book value	\$0.00
812970	CLLHN LB 250T TRLR 67	1967	Calahan	Lowboy	61578	\$113,263.00	Net book value	\$113,263.00
823103	SB HYD FLUSHING UNIT F	1997	SB	UNIT	HBZ823103	\$0.00	Net book value	\$0.00
849665	CENTURY 24' BED 9	1998	CENTURY	BED	C521259198	\$6,661.91	Net book value	\$6,661.91
884012	NLB 225 CMMN V310 WB 20	2020	NLB	225 SERIES	U023101-1	\$20,996.62	Net book value	\$20,996.62

In re: Zachry Industrial, Inc.

Case No. 24-90385

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
884013	NLB 352 CMMN V390 WB 20	2020	NLB	352 SERIES	U020201-1	\$40,101.67	Net book value	\$40,101.67
884014	NLB 605 CAT F580 WB 20	2020	NLB	605 SERIES	U029101-1	\$60,406.53	Net book value	\$60,406.53
902015	MILLER 252 WELDER E13	2013	MIL	252	MD011077N	\$118.04	Net book value	\$118.04
903452	MIL SRH333 300 WLDR E8	2008	MIL	SRH333	HD711061	\$0.00	Net book value	\$0.00
909262	MLLR TRBLZR 302 WLD G1	2017	MIL	TRBLZR	MH330996R	\$1,468.15	Net book value	\$1,468.15
920586	MIL BCAT 250 WLDR G04	2004	MIL	BCAT	LE246941	\$0.00	Net book value	\$0.00
970121	CHEV 1500 CC 4X4 PU G1	2014	CHEV	SILVERADO 15	3GCUKPEC5EG389776	\$0.00	Net book value	\$0.00
970128	CHEV 1500 4X4 CC PU G1	2014	CHEV	SILVERADO 15	3GCUKPECXEG509703	\$0.00	Net book value	\$0.00
970242	CHEV 1500 CC PU G14	2014	CHEV	SILVERADO 15	3GCPCEC7EG223625	\$0.00	Net book value	\$0.00
970248	CHEV 1500 CC PU G14	2014	CHEV	SILVERADO 15	3GCPCEC7EG539302	\$0.00	Net book value	\$0.00
970735	CHEV 1500 E.C. PU G13	2013	CHEV	SILVERADO 15	1GCRCPEA9DZ131146	\$0.00	Net book value	\$0.00
970744	CHEV 1500 E.C. PU G13	2013	CHEV	SILVERADO 15	1GCRCPEA0DZ161037	\$0.00	Net book value	\$0.00
970747	CHEV 1500 E.C. PU G13	2013	CHEV	SILVERADO 15	1GCRCPEA3DZ162537	\$0.00	Net book value	\$0.00
970750	CHEV 1500 E.C. PU G13	2013	CHEV	SILVERADO 15	1GCRCPEA0DZ195561	\$0.00	Net book value	\$0.00
972250	CHEV 2500 C.C. PU G12	2012	CHEVY	SILVERADO	1GC1CVCG6CF231147	\$0.00	Net book value	\$0.00
972701	CHEV 2500 E.C. UT PU G	2013	CHEV	SILVERADO 25	1GB2CVC8DZ183241	\$0.00	Net book value	\$0.00
973500	CHEV 2500 EC 4X4 G12	2012	CHEVY	SILVERADO	1GC2KVC84CZ349025	\$0.00	Net book value	\$0.00
973910	CHEV 2500 4X4 CC PU D1	2012	CHEV	SILVERADO 25	1GC1KVC82CF188003	\$0.00	Net book value	\$0.00
973911	CHEV 2500 4X4 CC PU D1	2014	CHEV	SILVERADO 25	1GC1KVC80EF173583	\$0.00	Net book value	\$0.00
976055	Leased Unit - Wells Fargo	2023	WS	4700 FUEL TRUCK	5KKAAWFE5PPUM0948	\$196,356.07	Net book value	\$196,356.07
999759	WATCO 550G PRESS TNK 0	2000	WATCO	AIRTANK	1093	\$450.14	Net book value	\$450.14
999760	WATCO 550G PRESS TNK 0	2000	WATCO	AIRTANK	1094	\$476.39	Net book value	\$476.39
999762	WATCO 550G PRESS TNK 0	2000	WATCO	AIRTANK	1096	\$453.70	Net book value	\$453.70
999763	WATCO 550G PRESS TNK 0	2000	WATCO	AIRTANK	1097	\$482.06	Net book value	\$482.06
999765	WATCO 550G PRESS TNK 0	2000	WATCO	AIRTANK	1099	\$453.70	Net book value	\$453.70
999768	WATCO 550G PRESS TNK 0	2000	WATCO	AIRTANK	1102	\$453.70	Net book value	\$453.70
999769	WATCO 550G PRESS TNK 0	2000	WATCO	AIRTANK	1103	\$453.70	Net book value	\$453.70
999773	WATCO 550G PRESS TNK 0	2000	WATCO	AIRTANK	1107-0045	\$485.46	Net book value	\$485.46
999774	WATCO 550G PRESS TNK 0	2000	WATCO	AIRTANK	1108-0046	\$453.70	Net book value	\$453.70
999777	IR 500G165PSI RCVRTNK0	2008	IR	AIRTANK	504564	\$234.25	Net book value	\$234.25
999778	IR 500G165PSA RCVRTNK0	2008	IR	AIRTANK	504562	\$232.07	Net book value	\$232.07
999779	IR 500G165PSA RCVRTNK0	2008	IR	AIRTANK	506563	\$232.07	Net book value	\$232.07
999780	WEN 1000G RECVR TANK 0	2008	WENDLAND	AIRTANK	38054	\$529.81	Net book value	\$529.81
999782	PLTK AC BLD 17	2017	PLTK	AC	080A126B	\$9,287.41	Net book value	\$9,287.41
058140+01	SPRINTER WARRANTY 16	2016	SPRIN	WARR	WD3PE8CC0FP152696	\$0.00	Net book value	\$0.00
058140+02	SPRINTER TAX 16	2016	SPRIN	TAX	WD3PE8CC0FP152696	\$0.00	Net book value	\$0.00
075318+02	KLEIN 4000G WTRTNK 0	2002	KLEIN	WTRTNK	2NPNLD0XX3M595943	\$1,798.00	Net book value	\$1,798.00
075318+03	KLEIN K400 4000G TNK 0	2004	KLEIN	TNK	2NPNLD0XX3M595943	\$3,550.47	Net book value	\$3,550.47
076034+01	SMT 2000G DOT406 TNK 0	2001	SMT 2	TNK	1HTMMAAN62H527893	\$6,260.00	Net book value	\$6,260.00
076034+02	SALES TAX ON TANK 02	2002	SALES	TNK	1HTMMAAN62H527893	\$0.00	Net book value	\$0.00

In re: Zachry Industrial, Inc.

Case No. 24-90385

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
076041+01	RIG OUT FUEL TRUCK 0	2007	RIG OUT		2NKMHD7X97M205087	\$0.00	Net book value	\$0.00
076051+01	RIG OUT	2020	RIG OUT		2NP2HJ7X4KM629768	\$35,612.87	Net book value	\$35,612.87
076052+01	RIG OUT	2020	RIG OUT		2NP2HJ7X2KM629770	\$29,324.36	Net book value	\$29,324.36
076053+01	RIG OUT	2020	RIG OUT		2NP2HJ7X5KM626975	\$31,938.30	Net book value	\$31,938.30
076054+01	RIG OUT	2020	RIG OUT		2NP2HJ7X7LM676620	\$26,188.77	Net book value	\$26,188.77
129601+01	MAGNET ASSEMBLY 8	1982	MAGNE		A28943C	\$0.00	Net book value	\$0.00
210502+01	MIC-FRB 150T BLOCK 16	2016	MIC-FRB		210502	\$15,835.90	Net book value	\$15,835.90
211002+01	REFINISH/PAINT JIB 0	2005	REFIN		8885036	\$0.00	Net book value	\$0.00
211830+01	MIC-FRB 110T BLOCK 14	2014	MIC-FRB		GH04-03332	\$4,957.14	Net book value	\$4,957.14
211831+01	MIC-FRB 110T BLOCK 14	2014	MIC-FRB		GH04-03351	\$4,957.14	Net book value	\$4,957.14
211832+01	MIC-FRB 110T BLOCK 14	2014	MIC-FRB		GH04-03353	\$5,119.43	Net book value	\$5,119.43
211833+01	MIC-FRB 110T BLOCK 14	2014	MIC-FRB		GH04-03378	\$5,119.43	Net book value	\$5,119.43
211834+01	MIC-FRB 110T BLOCK 14	2014	MIC-FRB		GH04-03404	\$5,205.45	Net book value	\$5,205.45
212078+01	FRB 281T BLOCK 15	2015	FRB 2		JD05-03205	\$17,462.83	Net book value	\$17,462.83
212079+01	KB CK2750 10' BOOM 15	2015	KB CK		JD05-03224	\$8,743.00	Net book value	\$8,743.00
212080+01	FRB 182T BLOCK 15	2015	FRB 1		JD05-3211	\$17,462.83	Net book value	\$17,462.83
212082+01	MIC-FRB 200T BLOCK 16	2016	MIC-FRB		JD06-04004	\$23,638.28	Net book value	\$23,638.28
212112+01	FRB 110T BLOCK 23	2023	FRB	110T BLOCK	606672	\$33,766.66	Net book value	\$33,766.66
219072+01	COMPLTE OVERHAUL 0	2004	COMPL		77224	\$0.00	Net book value	\$0.00
220011+01	CRANE INSTALLATION 0	2006	CRANE		33022071	\$0.00	Net book value	\$0.00
221052+01	CRANE RFRBSHMNT 14	2014	CRANE		1476	\$0.00	Net book value	\$0.00
221053+01	CRANE RFRBSHMNT 14	2014	CRANE		1477	\$0.00	Net book value	\$0.00
308000+01	CAT AH52 CAB 0	2002	Cat	AH52	85R0282	\$0.00	Net book value	\$0.00
316061+02	MODIFY FUEL TANK 7	1979	MODIF		1723	\$0.00	Net book value	\$0.00
316074+01	INSTL PMP/MTR/PLMB 8	1989	INSTL		6593	\$0.00	Net book value	\$0.00
316074+02	FABRICATE DRIP PAN 97	1997	FABRI	PAN	6593	\$0.00	Net book value	\$0.00
316621+01	FAB 10000G FUEL PAN 0	1999	FAB 1	PAN	HBZ1021	\$0.00	Net book value	\$0.00
324207+01	SALES TAX 9	1993	SALES		AD163233SRG	\$0.00	Net book value	\$0.00
324207+02	INST OIL RECOVERY UNIT9	1993	INST		AD163233SRG	\$0.00	Net book value	\$0.00
490151+01	HUNT AXLE PRESS 7	1975	HUNT	PRESS		\$0.00	Net book value	\$0.00
634352+01	CONV KIT DIG INDICA ET	1977	CONV		16204	\$0.00	Net book value	\$0.00
665414+01	INSL ABOVE GRND LIFT 9	1996	INSL	LIFT	9603536	\$0.00	Net book value	\$0.00
665415+01	INSL ABOVE GRND LIFT 9	1996	INSL	LIFT	9603537	\$0.00	Net book value	\$0.00
RAN001	Fat Albert Critter Gitter 16	2016	Critter Gitter	Fat Albert	CG00XXII5T5O2RJ4L80E	\$39,356.25	Net book value	\$39,356.25
RAN005	Polaris Rangercrw800EPS G11	2011	Polaris	Ranger	4XAWY76A0B2181031	\$0.00	Net book value	\$0.00
RAN009	Chevrolet 2500 4X4 CC D15	2015	Chevy	Silverado	1GC1KWE84FF564336	\$0.00	Net book value	\$0.00
RAN010	Ford F350 4x4 TD D16	2016	Ford	F350	1FT8W3BT0GEB13809	\$0.00	Net book value	\$0.00
RAN011	Ford F350 4x4 TD D17	2017	Ford	F350	1FT7W2B5HED39144	\$0.00	Net book value	\$0.00
RAN016	Ford F250 4x4 CC D17	2017	Ford	F350	1FT7W2BT7HEB28783	\$0.00	Net book value	\$0.00
RAN017	Ford F250 4x4 TD D18	2018	Ford	F350	1FT7W2BTXJEB12762	\$0.00	Net book value	\$0.00

In re: Zachry Industrial, Inc.

Case No. 24-90385

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
RAN020	SCAG Turf Tiger Mower	2020	Scagg	Turf Tiger	P2900504	\$6,449.45	Net book value	\$6,449.45
RAN021	2018 John Deere 4WD Tractor 6105EC	2018	John Deere	6105EC	1P06105EAJ0010914	\$37,360.68	Net book value	\$37,360.68
RAN022	2022 Kawasaki Mule 37785	2022	Kawasaki	Mule	JK1ATCB17NB501007	\$4,161.59	Net book value	\$4,161.59
RAN023	2021 Roxor Mahindra	2021	Roxor	mahindra	A5ZAAAAAJNA007612	\$11,193.44	Net book value	\$11,193.44
RAN025	Ford F250 4X4 CC D19	2019	Ford	F250	1FT7W2BT5KED51430	\$42,016.65	Net book value	\$42,016.65
RAN026	Rocking R 16'x83" Utility Trailer 22	2022	Rocking R	Trailer	1RRTA1625N0210111	\$1,860.21	Net book value	\$1,860.21
RAN027	Ford F250 4x4 Truck G15	2015	Ford	F250	1FT7W2B68FEC10707	\$22,222.28	Net book value	\$22,222.28
RGLS030	INT 4700 5/7YD DUMP D0	2000	International	4700	1HTSCABM51H402768	\$3,487.65	Net book value	\$3,487.65
RGLS065	CHEV 3500 4X4 TD D05	2005	Chevy	Silverado	1GCHK33255F875512	\$0.00	Net book value	\$0.00
ROJO062	4.5T 2AXL GN FD TRLR 15	2015	4.5T	Gooseneck		\$0.00	Net book value	\$0.00
TOTAL:						\$22,625,807.22	TOTAL:	\$22,625,807.22

In re: Zachry Industrial, Inc.

Case No. 24-90385

Schedule A/B 49

Aircraft and accessories

Description	Year	Make	Identification Number (i.e. VIN, HIN or N-number)	Location	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
HOB MG1028 ENRGIZR E77	1977	Hobart		San Antonio, TX Hangar	\$0.00	Net Book Value	\$0.00
P10N 7.5 TON PRESS H71	1971	Owatoona		San Antonio, TX Hangar	\$0.00	Net Book Value	\$0.00
UN SML340F6 TOWTRAC D99	1999			San Antonio, TX Hangar	\$0.00	Net Book Value	\$0.00
CAS 195 23HP TRAC G68	1968			San Antonio, TX Hangar	\$0.00	Net Book Value	\$0.00
BEECHCRFT-STAGGERWNG 48	1947	Beechcraft	B-8	San Antonio, TX Hangar	\$51,500.00	Net Book Value	\$51,500.00
CESSNA Sovereign	2012	Cessna	680-0346	San Antonio, TX Hangar	\$4,058,763.34	Net Book Value	\$4,058,763.34
100K Aircraft Tug	2016	Tronair	5261160401	San Antonio, TX Hangar	\$43,404.58	Net Book Value	\$43,404.58
Cessna Citation 680	2006	Cessna	680-0085	San Antonio, TX Hangar	\$3,103,960.00	Net Book Value	\$3,103,960.00
2006 Cessna Citation Sovereign 680	2006	Cessna	680-0077	San Antonio, TX Hangar	\$3,179,732.00	Net Book Value	\$3,179,732.00
RF39-J150 Borescope	2019	None	None	San Antonio, TX Hangar	\$3,596.74	Net Book Value	\$3,596.74
Unitron 28 VDC ground power unit	2022	Unitron	2314	San Antonio, TX Hangar	\$12,244.39	Net Book Value	\$12,244.39
JST-30 TRACTOR TUG 23	2023	TLD	191152	San Antonio, TX Hangar	\$63,715.61	Net Book Value	\$63,715.61
JLG 324ES SR LFT E14	2014	JLG	200235686	San Antonio, TX Hangar	\$1,094.30	Net Book Value	\$1,094.30
JLG ES2632 S LFT E21	2021	JLG	M200044747	San Antonio, TX Hangar	\$9,856.10	Net Book Value	\$9,856.10
				TOTAL:	\$10,527,867.06	TOTAL:	\$10,527,867.06

In re: Zachry Industrial, Inc.

Case No. 24-90385

Schedule A/B 55

Real property

Description of property	Location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
10 Plex Data Cabling	211 Pasadena Blvd Pasadena, TX	OWNED	\$17,262.41	Net book value	\$17,262.41
10 Plex Electrical	211 Pasadena Blvd Pasadena, TX	OWNED	\$13,500.45	Net book value	\$13,500.45
10 Plex Gate Electrical	211 Pasadena Blvd Pasadena, TX	OWNED	\$4,484.66	Net book value	\$4,484.66
10 Plex Parking Lot	211 Pasadena Blvd Pasadena, TX	OWNED	\$75,134.58	Net book value	\$75,134.58
10 Plex Security	211 Pasadena Blvd Pasadena, TX	OWNED	\$19,500.01	Net book value	\$19,500.01
10 Plex Security Door and Hardware	211 Pasadena Blvd Pasadena, TX	OWNED	\$16,430.84	Net book value	\$16,430.84
10 Plex Stormwater Drain Plumbing	211 Pasadena Blvd Pasadena, TX	OWNED	\$12,759.45	Net book value	\$12,759.45
15X64 MANUFACTURED HOM	Ojo Ranch	OWNED	\$0.00	Net book value	\$0.00
15X64 MANUFACTURED HOM	Ojo Ranch	OWNED	\$0.00	Net book value	\$0.00
211 Pasaden Electrical	211 Pasadena Blvd Pasadena, TX	OWNED	\$49,375.85	Net book value	\$49,375.85
211 Pasadena Building	211 Pasadena Blvd Pasadena, TX	OWNED	\$8,682.26	Net book value	\$8,682.26
211 Pasadena Building Structure	211 Pasadena Blvd Pasadena, TX	OWNED	\$187,068.66	Net book value	\$187,068.66
211 Pasadena Building Electrical	211 Pasadena Blvd Pasadena, TX	OWNED	\$5,739.30	Net book value	\$5,739.30
211 Pasadena Data Cabling	211 Pasadena Blvd Pasadena, TX	OWNED	\$16,830.85	Net book value	\$16,830.85
211 Pasadena Electrical	211 Pasadena Blvd Pasadena, TX	OWNED	\$6,111.18	Net book value	\$6,111.18
211 Pasadena Gate Electrical	211 Pasadena Blvd Pasadena, TX	OWNED	\$10,239.95	Net book value	\$10,239.95
211 Pasadena Parking Lot	211 Pasadena Blvd Pasadena, TX	OWNED	\$143,002.74	Net book value	\$143,002.74
211 Pasadena Plumbing	211 Pasadena Blvd Pasadena, TX	OWNED	\$5,789.11	Net book value	\$5,789.11
211 Pasadena Security	211 Pasadena Blvd Pasadena, TX	OWNED	\$18,092.25	Net book value	\$18,092.25
211 Pasadena Security Door and Hardware	211 Pasadena Blvd Pasadena, TX	OWNED	\$18,276.43	Net book value	\$18,276.43
255 E. Hebron St Security System	255 E Hebron St. Charlotte, NC	OWNED	\$2,600.83	Net book value	\$2,600.83
2nd Floor Conference Center Electrical	527 Logwood, San Antonio, TX	OWNED	\$12,247.73	Net book value	\$12,247.73
2nd Floor Conference Center HVAC	527 Logwood, San Antonio, TX	OWNED	\$2,449.14	Net book value	\$2,449.14
2nd Floor Connectrac- Electrical	527 Logwood, San Antonio, TX	OWNED	\$4,648.22	Net book value	\$4,648.22
2nd Floor Electrical	527 Logwood, San Antonio, TX	OWNED	\$5,565.39	Net book value	\$5,565.39
2nd Floor EOB Carpet	527 Logwood, San Antonio, TX	OWNED	\$51,924.85	Net book value	\$51,924.85
2nd Floor EOB Data Cabling	527 Logwood, San Antonio, TX	OWNED	\$19,434.26	Net book value	\$19,434.26
2nd Floor EOB Treasury and Tax Glass	527 Logwood, San Antonio, TX	OWNED	\$7,455.36	Net book value	\$7,455.36
3rd House Roof	Ojo Ranch	OWNED	\$5,506.60	Net book value	\$5,506.60
BARN 1 00	Ojo Ranch	OWNED	\$0.00	Net book value	\$0.00
BARN 2 06	Ojo Ranch	OWNED	\$0.00	Net book value	\$0.00
BARN ADDITION 13	Ojo Ranch	OWNED	\$0.00	Net book value	\$0.00
Building 17 Fume Extraction System	527 Logwood, San Antonio, TX	OWNED	\$119,177.59	Net book value	\$119,177.59
Building 17 Gas Line	527 Logwood, San Antonio, TX	OWNED	\$11,843.24	Net book value	\$11,843.24
Building 17 Welding Booths	527 Logwood, San Antonio, TX	OWNED	\$51,224.10	Net book value	\$51,224.10
Building 3 Access Control	527 Logwood, San Antonio, TX	OWNED	\$751.37	Net book value	\$751.37
Building 3 Building	527 Logwood, San Antonio, TX	OWNED	\$37,175.56	Net book value	\$37,175.56
Building 3 Data Cabling	527 Logwood, San Antonio, TX	OWNED	\$22,592.32	Net book value	\$22,592.32
Building 3 Electrical	527 Logwood, San Antonio, TX	OWNED	\$3,040.14	Net book value	\$3,040.14
Building 3 Fire	527 Logwood, San Antonio, TX	OWNED	\$3,409.92	Net book value	\$3,409.92
Building 3 HVAC	527 Logwood, San Antonio, TX	OWNED	\$5,347.27	Net book value	\$5,347.27
Building A- Building	211 Pasadena Blvd Pasadena, TX	OWNED	\$68,927.71	Net book value	\$68,927.71
Building A- Electrical	211 Pasadena Blvd Pasadena, TX	OWNED	\$95,333.15	Net book value	\$95,333.15
Building A- Gate Electrical	211 Pasadena Blvd Pasadena, TX	OWNED	\$10,198.74	Net book value	\$10,198.74
Building A- HVAC	211 Pasadena Blvd Pasadena, TX	OWNED	\$5,137.40	Net book value	\$5,137.40
Building A- Parking Lot	211 Pasadena Blvd Pasadena, TX	OWNED	\$36,229.91	Net book value	\$36,229.91
Building A- Plumbing	211 Pasadena Blvd Pasadena, TX	OWNED	\$21,801.86	Net book value	\$21,801.86

In re: Zachry Industrial, Inc.

Case No. 24-90385

Schedule A/B 55

Real property

Description of property	Location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Building A- Security	211 Pasadena Blvd Pasadena, TX	OWNED	\$12,675.01	Net book value	\$12,675.01
Building B- Building	211 Pasadena Blvd Pasadena, TX	OWNED	\$104,324.39	Net book value	\$104,324.39
Building B- Data Cabling	211 Pasadena Blvd Pasadena, TX	OWNED	\$4,170.46	Net book value	\$4,170.46
Building B- Electrical	211 Pasadena Blvd Pasadena, TX	OWNED	\$85,453.79	Net book value	\$85,453.79
Building B- HVAC	211 Pasadena Blvd Pasadena, TX	OWNED	\$7,182.24	Net book value	\$7,182.24
Building B- Plumbing	211 Pasadena Blvd Pasadena, TX	OWNED	\$4,243.52	Net book value	\$4,243.52
Building B- Security	211 Pasadena Blvd Pasadena, TX	OWNED	\$4,162.50	Net book value	\$4,162.50
Building C	211 Pasadena Blvd Pasadena, TX	OWNED	\$172,883.82	Net book value	\$172,883.82
Building C Additional Data Cabling	211 Pasadena Blvd Pasadena, TX	OWNED	\$6,809.87	Net book value	\$6,809.87
Building D- Parking Lot	211 Pasadena Blvd Pasadena, TX	OWNED	\$7,603.25	Net book value	\$7,603.25
Building E - Building	211 Pasadena Blvd Pasadena, TX	OWNED	\$172,716.56	Net book value	\$172,716.56
Building E- Electrical	211 Pasadena Blvd Pasadena, TX	OWNED	\$61,183.34	Net book value	\$61,183.34
Building E- Overhead Crane Equipment	211 Pasadena Blvd Pasadena, TX	OWNED	\$24,290.11	Net book value	\$24,290.11
Building F - Plumbing	211 Pasadena Blvd Pasadena, TX	OWNED	\$4,619.30	Net book value	\$4,619.30
Building F- Building	211 Pasadena Blvd Pasadena, TX	OWNED	\$60,029.43	Net book value	\$60,029.43
Building F- Electrical	211 Pasadena Blvd Pasadena, TX	OWNED	\$15,004.11	Net book value	\$15,004.11
Building F- HVAC	211 Pasadena Blvd Pasadena, TX	OWNED	\$9,039.37	Net book value	\$9,039.37
Building G- Building	211 Pasadena Blvd Pasadena, TX	OWNED	\$80,537.86	Net book value	\$80,537.86
Building G- Electrical	211 Pasadena Blvd Pasadena, TX	OWNED	\$68,018.54	Net book value	\$68,018.54
Building G- HVAC	211 Pasadena Blvd Pasadena, TX	OWNED	\$5,690.73	Net book value	\$5,690.73
Building G- Parking Lot	211 Pasadena Blvd Pasadena, TX	OWNED	\$16,108.62	Net book value	\$16,108.62
Building G- Plumbing	211 Pasadena Blvd Pasadena, TX	OWNED	\$11,744.99	Net book value	\$11,744.99
Building G- Security	211 Pasadena Blvd Pasadena, TX	OWNED	\$9,397.50	Net book value	\$9,397.50
CASITA 1 12	Ojo Ranch	OWNED	\$67,571.81	Net book value	\$67,571.81
CASITA 2 12	Ojo Ranch	OWNED	\$67,571.81	Net book value	\$67,571.81
Central Air Split System	Ojo Ranch	OWNED	\$5,580.34	Net book value	\$5,580.34
CIP - Geismar Fab Shop	36372 HWY 30 Geismar, LA	OWNED	\$1,753.58	Net book value	\$1,753.58
COLONY HOME 1 11	Ojo Ranch	OWNED	\$13,867.55	Net book value	\$13,867.55
COLONY HOME 2 11	Ojo Ranch	OWNED	\$13,867.55	Net book value	\$13,867.55
Cooling Tower	527 Logwood, San Antonio, TX	OWNED	\$85,960.62	Net book value	\$85,960.62
Cowboy Camp Roof	Ojo Ranch	OWNED	\$13,748.32	Net book value	\$13,748.32
Distribution Center Canopy	527 Logwood, San Antonio, TX	OWNED	\$3,449.19	Net book value	\$3,449.19
Electrical & Air	36372 HWY 30 Geismar, LA	OWNED	\$23,350.84	Net book value	\$23,350.84
Enterprise Services Org. Connectrac Electrical	527 Logwood, San Antonio, TX	OWNED	\$21,336.65	Net book value	\$21,336.65
Enterprise Services Organization Air Conditioning	527 Logwood, San Antonio, TX	OWNED	\$20,365.19	Net book value	\$20,365.19
Enterprise Services Organization Carpet	527 Logwood, San Antonio, TX	OWNED	\$102,072.44	Net book value	\$102,072.44
Enterprise Services Organization Data Cabling	527 Logwood, San Antonio, TX	OWNED	\$197,428.92	Net book value	\$197,428.92
Enterprise Services Organization Electrical	527 Logwood, San Antonio, TX	OWNED	\$60,503.79	Net book value	\$60,503.79
EOB 2nd Floor Financial & Corporate Accounting	527 Logwood, San Antonio, TX	OWNED	\$49,032.89	Net book value	\$49,032.89
Executive Air Ducts	527 Logwood, San Antonio, TX	OWNED	\$6,185.03	Net book value	\$6,185.03
Executive Life Space Electrical	527 Logwood, San Antonio, TX	OWNED	\$9,985.60	Net book value	\$9,985.60
Field Office Trailer	211 Pasadena Blvd Pasadena, TX	OWNED	\$7,055.26	Net book value	\$7,055.26
Field Office Trailer Electrical	211 Pasadena Blvd Pasadena, TX	OWNED	\$7,786.53	Net book value	\$7,786.53
Founder's Room Carpeting	527 Logwood, San Antonio, TX	OWNED	\$5,923.36	Net book value	\$5,923.36
Founder's Room Electrical	527 Logwood, San Antonio, TX	OWNED	\$9,234.37	Net book value	\$9,234.37
Founder's Room Structure	527 Logwood, San Antonio, TX	OWNED	\$17,168.48	Net book value	\$17,168.48
GATE 11	Ojo Ranch	OWNED	\$0.00	Net book value	\$0.00

In re: Zachry Industrial, Inc.

Case No. 24-90385

Schedule A/B 55

Real property

Description of property	Location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Geismar Building	36372 HWY 30 Geismar, LA	OWNED	\$42,329.61	Net book value	\$42,329.61
Geismar Building Electrical	36372 HWY 30 Geismar, LA	OWNED	\$12,582.10	Net book value	\$12,582.10
Geismar Building Security	36372 HWY 30 Geismar, LA	OWNED	\$84,428.04	Net book value	\$84,428.04
Geismar Building Structure	36372 HWY 30 Geismar, LA	OWNED	\$55,942.14	Net book value	\$55,942.14
Geismar Fab Shop Gutters	36372 HWY 30 Geismar, LA	OWNED	\$5,226.37	Net book value	\$5,226.37
Grosvenor Gate	527 Logwood, San Antonio, TX	OWNED	\$15,153.12	Net book value	\$15,153.12
Guard Booth Security	211 Pasadena Blvd Pasadena, TX	OWNED	\$8,089.50	Net book value	\$8,089.50
Hangar - Water Softener	800 Skyplace Blvd, San Antonio, TX	OWNED	\$30,098.35	Net book value	\$30,098.35
HANGAR ALARM 14	800 Skyplace Blvd, San Antonio, TX	OWNED	\$83,110.56	Net book value	\$83,110.56
Hangar- Appl & Prof	800 Skyplace Blvd, San Antonio, TX	OWNED	\$11,149.93	Net book value	\$11,149.93
Hangar- CO # 19	800 Skyplace Blvd, San Antonio, TX	OWNED	\$8,245.94	Net book value	\$8,245.94
HANGAR ELEC 14	800 Skyplace Blvd, San Antonio, TX	OWNED	\$569,629.22	Net book value	\$569,629.22
Hangar- Electrical	800 Skyplace Blvd, San Antonio, TX	OWNED	\$8,204.16	Net book value	\$8,204.16
Hangar- Fume Extractor	800 Skyplace Blvd, San Antonio, TX	OWNED	\$6,194.21	Net book value	\$6,194.21
HANGAR GAS 14	800 Skyplace Blvd, San Antonio, TX	OWNED	\$5,002.89	Net book value	\$5,002.89
HANGAR HVAC 14	800 Skyplace Blvd, San Antonio, TX	OWNED	\$466,696.01	Net book value	\$466,696.01
HANGAR PLUMB 14	800 Skyplace Blvd, San Antonio, TX	OWNED	\$172,697.58	Net book value	\$172,697.58
Hangar- Sec App 2	800 Skyplace Blvd, San Antonio, TX	OWNED	\$1,696.66	Net book value	\$1,696.66
Hangar- Security	800 Skyplace Blvd, San Antonio, TX	OWNED	\$5,976.84	Net book value	\$5,976.84
HANGAR STRCTR 14	800 Skyplace Blvd, San Antonio, TX	OWNED	\$5,673,210.66	Net book value	\$5,673,210.66
Hangar-Plumbing	800 Skyplace Blvd, San Antonio, TX	OWNED	\$4,189.95	Net book value	\$4,189.95
Hangar-Security Intercom Pedestal	800 Skyplace Blvd, San Antonio, TX	OWNED	\$6,529.90	Net book value	\$6,529.90
Houston Fabrication Fence	211 Pasadena Blvd Pasadena, TX	OWNED	\$98,198.55	Net book value	\$98,198.55
IT Room C116 Data Cabling	527 Logwood, San Antonio, TX	OWNED	\$9,146.02	Net book value	\$9,146.02
LAND - NOT USED IN OPERATIONS	Various Locations	OWNED	\$120,082.83	Net book value	\$120,082.83
LEASED PROPERTY - CHARLOTTE	255 HEBRON ROAD, CHARLOTTE, NC	LEASED	\$669,903.71	Net book value	\$669,903.71
LEASED PROPERTY - CORP HOUSE	3959 SOUTH GULFWAY, PORT ARTHUR, TX	LEASED	\$81,334.30	Net book value	\$81,334.30
LEASED PROPERTY - CORP HOUSE	7244 GULFWAY DR SOUTH, SABINE PASS, TX	LEASED	\$27,788.92	Net book value	\$27,788.92
LEASED PROPERTY - FREEPORT	1501 YELLOWSTONE ST, FREEPORT, TX	LEASED	\$476,113.44	Net book value	\$476,113.44
LEASED PROPERTY - GEISMAR	36352 HIGHWAY 30, GEISMAR, LA	LEASED	\$2,048,434.32	Net book value	\$2,048,434.32
LEASED PROPERTY - GEISMAR	36372 HWY 30, GEISMAR, LA	LEASED	\$3,297,444.54	Net book value	\$3,297,444.54
LEASED PROPERTY - GPX LAYDOWN YARD	527 LOGWOOD, PORT ARTHUR, TX	LEASED	\$448,423.90	Net book value	\$448,423.90
LEASED PROPERTY - MOBILE MODULAR	211 Pasadena Blvd Pasadena, TX	LEASED	\$24,201.92	Net book value	\$24,201.92
LEASED PROPERTY - MOBILE MODULAR	211 Pasadena Blvd Pasadena, TX	LEASED	\$2,227.57	Net book value	\$2,227.57
LEASED PROPERTY - MOBILE MODULAR	211 Pasadena Blvd Pasadena, TX	LEASED	\$19,436.62	Net book value	\$19,436.62
LEASED PROPERTY - PASADENA	211 PASADENA BLVD, PASADENA, TX	LEASED	\$6,896,072.54	Net book value	\$6,896,072.54
LEASED PROPERTY - PORT ARTHUR	3901 HWY 347, PORT ARTHUR, TX	LEASED	\$72,129.98	Net book value	\$72,129.98
LEASED PROPERTY - SAN ANTONIO-HANGAR	800 SKYPLACE BLVD, SAN ANTONIO, TX	LEASED	\$1,117,203.36	Net book value	\$1,117,203.36
LEASED PROPERTY - SAN ANTONIO-HOME OFFICE	527 LOGWOOD, SAN ANTONIO, TX	LEASED	\$8,007,749.19	Net book value	\$8,007,749.19
LEASED PROPERTY - SODA SPRINGS	101 E HOOPER AVE, SODA SPRINGS, ID	LEASED	\$10,694.57	Net book value	\$10,694.57
LODGE 00	Ojo Ranch	OWNED	\$176,666.36	Net book value	\$176,666.36
Lubbock HV Electrical	Lubbock, TX	OWNED	\$0.00	Net book value	\$0.00
Lubbock HV HVAC	Lubbock, TX	OWNED	\$0.00	Net book value	\$0.00
Lubbock HV PLumbing	Lubbock, TX	OWNED	\$0.00	Net book value	\$0.00
Lubbock HV Security System	Lubbock, TX	OWNED	\$0.00	Net book value	\$0.00
Lubbock HV Structure	Lubbock, TX	OWNED	\$0.00	Net book value	\$0.00
Main Gate Entry Security	211 Pasadena Blvd Pasadena, TX	OWNED	\$15,616.49	Net book value	\$15,616.49

In re: Zachry Industrial, Inc.

Case No. 24-90385

Schedule A/B 55

Real property

Description of property	Location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Main Gate Exit Electrical	211 Pasadena Blvd Pasadena, TX	OWNED	\$4,484.66	Net book value	\$4,484.66
MAIN LODGE REMDL 11	Ojo Ranch	OWNED	\$10,096.23	Net book value	\$10,096.23
New Data Pulls	527 Logwood, San Antonio, TX	OWNED	\$11,305.32	Net book value	\$11,305.32
NOB External Affairs	527 Logwood, San Antonio, TX	OWNED	\$4,030.62	Net book value	\$4,030.62
NOB Projects Group	527 Logwood, San Antonio, TX	OWNED	\$4,287.67	Net book value	\$4,287.67
OBSERVATION DECK	Ojo Ranch	OWNED	\$0.00	Net book value	\$0.00
Office Warehouse Building Conference Room	36372 HWY 30 Geismar, LA	OWNED	\$9,845.72	Net book value	\$9,845.72
PIER/BOAT LANDING 00	Ojo Ranch	OWNED	\$0.00	Net book value	\$0.00
Restroom Trailer Plumbing	211 Pasadena Blvd Pasadena, TX	OWNED	\$10,283.75	Net book value	\$10,283.75
Restroom Trailer Renovations	211 Pasadena Blvd Pasadena, TX	OWNED	\$25,395.65	Net book value	\$25,395.65
REWIRE LODGE ELEC 11	Ojo Ranch	OWNED	\$4,903.22	Net book value	\$4,903.22
ROAD TO LODGE	Ojo Ranch	OWNED	\$12,748.75	Net book value	\$12,748.75
SKINNING SHED	Ojo Ranch	OWNED	\$0.00	Net book value	\$0.00
STAFF HOUSE 00	Ojo Ranch	OWNED	\$44,606.58	Net book value	\$44,606.58
UUS BUIO LI LUBBOCK	Lubbock, TX	OWNED	\$0.00	Net book value	\$0.00
UUS BUIO SE DENVER-AMR	Denver, CO	OWNED	\$0.00	Net book value	\$0.00
UUS BUIO SE LUBBOCK	Lubbock, TX	OWNED	\$0.00	Net book value	\$0.00
UUS BUIO SE MIDLAND-LU	Midland, TX	OWNED	\$0.00	Net book value	\$0.00
		TOTAL:	\$34,028,234.11	TOTAL:	\$34,028,234.11

In re: Zachry Industrial, Inc.**Case No. 24-90385**

Schedule A/B 60

Patents, copyrights, trademarks, and trade secrets

Description	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Copyright - Dragnet software program	N/A	N/A	N/A
Copyright - ENVIRONMENTAL COMPLIANCE IN CONSTRUCTION	N/A	N/A	N/A
Copyright - e-ZTIME	N/A	N/A	N/A
Copyright - ISD Master Estimate	N/A	N/A	N/A
Copyright - ISD Site Assessment Process (ZSAP)	N/A	N/A	N/A
Copyright - Power's Start-up & turnover Website : start-up and commissioning model	N/A	N/A	N/A
Copyright - Progress measurement user's manual	N/A	N/A	N/A
Copyright - Project Execution Planning Process	N/A	N/A	N/A
Copyright - ProtoFlo	N/A	N/A	N/A
Copyright - Proto-HVAC	N/A	N/A	N/A
Copyright - Proto-HX Air Coil	N/A	N/A	N/A
Copyright - PROTO-HX PLATE FRAME	N/A	N/A	N/A
Copyright - PROTO-HX SHELL & TUBE	N/A	N/A	N/A
Copyright - Proto-Sprinkler	N/A	N/A	N/A
Copyright - Readiness Assessment	N/A	N/A	N/A
Copyright - SAFETY PRINCIPLES	N/A	N/A	N/A
Copyright - Site transition plan, Zachry Construction Corporation	N/A	N/A	N/A
Copyright - Site transition plan--Zachry Construction Corporation	N/A	N/A	N/A
Copyright - Zachry assessment of craft knowledge : field manual for the craft skills assessment inventory : updated version 1.0	N/A	N/A	N/A
Copyright - Zachry assessment of craft knowledge : field observation appraisal training manual for the field observer : version 1.0.	N/A	N/A	N/A
Copyright - Zachry assessment of craft knowledge : job skills analysis manual	N/A	N/A	N/A

In re: Zachry Industrial, Inc.**Case No. 24-90385**

Schedule A/B 60

Patents, copyrights, trademarks, and trade secrets

Description	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Copyright - Zachry assessment of craft knowledge : vols. 1-2	N/A	N/A	N/A
Copyright - Zachry interfaced progress system	N/A	N/A	N/A
Copyright - Zachry Maintenance Operations Reliability Exercise (ZMORE)	N/A	N/A	N/A
Copyright - Zachry--the man and his companies / By Amado Felipe Cavazos. TX 3-707-00	N/A	N/A	N/A
Trademark - ORG - DRAGNET	N/A	N/A	N/A
Trademark - ORG - JVIC	N/A	N/A	N/A
Trademark - ORG - ZACHRY & Design (Green Color Claim)	N/A	N/A	N/A
Trademark - ORG - ZACHRY & & Green Logo Design	N/A	N/A	N/A
Trademark - ORG - ZPEPP	N/A	N/A	N/A
TOTAL:	N/A	TOTAL:	N/A

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule D, Part 1
Creditors Who Have Claims Secured by Property

Line	Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Multiple creditors (Y/N)	If multiple creditors, specify each creditor, including this creditor, and its relative priority.	Describe debtor's property that is subject to a lien	Describe the lien	Insider / related party (Y/N)	Code debtor (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim Do not deduct the value of collateral.	Value of collateral that supports this claim
2.1	Bank of America	P.O. Box 300	San Antonio	TX	78291	5/2/2023	N/A	Y	First Priority	Personal property and fixture property	Term Loan	N	Y	N	N	N	\$156,936,907.12	Undetermined
2.2	Bank of America	P.O. Box 300	San Antonio	TX	78291	5/2/2023	N/A	Y	First Priority	Personal property and fixture property	Revolving Loan	N	Y	N	N	N	\$50,219,810.28	Undetermined
2.3	Bank of America	P.O. Box 300	San Antonio	TX	78291	12/6/2023	N/A	Y	First Priority	Personal property and fixture property	Revolving Loan	N	Y	N	N	N	\$75,214,535.21	Undetermined
2.4	Bank of America	P.O. Box 300	San Antonio	TX	78291	1/6/2015	1617	Y	First Priority	All assets of the Debtor	Standby Letter of Credit	N	Y	Y	Y	N	Undetermined	Undetermined
2.5	Bank of America	P.O. Box 300	San Antonio	TX	78291	2/25/2019	9428	Y	First Priority	All assets of the Debtor	Standby Letter of Credit	N	Y	Y	Y	N	Undetermined	Undetermined
2.6	Bank of America	P.O. Box 300	San Antonio	TX	78291	5/27/2022	1080	Y	First Priority	All assets of the Debtor	Standby Letter of Credit	N	Y	Y	Y	N	Undetermined	Undetermined
2.7	Bank of America	P.O. Box 300	San Antonio	TX	78291	11/22/2022	1127	Y	First Priority	All assets of the Debtor	Standby Letter of Credit	N	Y	Y	Y	N	Undetermined	Undetermined
2.8	Bank of America	P.O. Box 300	San Antonio	TX	78291	11/16/2022	1192	Y	First Priority	All assets of the Debtor	Standby Letter of Credit	N	Y	Y	Y	N	Undetermined	Undetermined
2.9	Bank of America	P.O. Box 300	San Antonio	TX	78291	3/9/2023	1312	Y	First Priority	All assets of the Debtor	Standby Letter of Credit	N	Y	Y	Y	N	Undetermined	Undetermined
2.10	Bank of America	P.O. Box 300	San Antonio	TX	78291	6/5/2023	1382	Y	First Priority	All assets of the Debtor	Standby Letter of Credit	N	Y	Y	Y	N	Undetermined	Undetermined
2.11	IBC	130 E Travis	San Antonio	TX	78205	12/17/2001	0364	N	First Priority	Personal property and fixture property	Standby Letter of Credit	N	Y	Y	Y	N	Undetermined	Undetermined
2.12	Acuren fka Versa Integrity Grp.	4301 HIGHWAY 27 S	SULPHUR	LA	70665	6/18/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the GPX project	N	N	N	Y	Y	Undetermined	Undetermined
2.13	Alfred Miller Contracting Co.	PO BOX 6030	LAKE CHARLES	LA	70606-6030	6/14/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the GPX project	N	N	N	Y	Y	Undetermined	Undetermined
2.14	Allredi, LLC	350 GREFER LANE	HARVEY	LA	70058	6/14/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the Solvay Chemicals project	N	N	N	Y	Y	Undetermined	Undetermined
2.15	Aluma Systems Concrete Construction, LLC	14942 TALCOTT STREET	HOUSTON	TX	77015	5/15/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the GPX project	N	N	N	Y	Y	Undetermined	Undetermined
2.16	Austin Fire Systems	13580 EADS ROAD	PRAIRIEVILLE	LA	70769	6/4/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the GPX project	N	N	N	Y	Y	Undetermined	Undetermined
2.17	Bo-Mac Contractors, Ltd.	1020 LINDBERGH DRIVE	BEAUMONT	TX	77707	4/15/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the GPX project	N	N	N	Y	Y	Undetermined	Undetermined
2.18	Countless Supply, LLC	1250 CLAY CT SUITE 200	DEER PARK	TX	77536	6/18/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the GPX project	N	N	N	Y	Y	Undetermined	Undetermined
2.19	Cowboy Industrial Sales, Inc.	1618 EAST LANE	BEAUMONT	TX	77713	5/23/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the GPX project	N	N	N	Y	Y	Undetermined	Undetermined
2.20	Dashiell Corporation	PO BOX 840946	DALLAS	TX	75284-0946	6/7/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the GPX project	N	N	N	Y	Y	Undetermined	Undetermined
2.21	Doka USA Ltd	214 GATES ROAD	LITTLE FERRY	NJ	07643	5/10/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the GPX project	N	N	N	Y	Y	Undetermined	Undetermined
2.22	Fircroft Engineering Services Ltd. / NES Global, LLC	800 GESSNER ROAD, SUITE 800	HOUSTON	TX	77024	6/17/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the GPX project	N	N	N	Y	Y	Undetermined	Undetermined

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule D, Part 1
Creditors Who Have Claims Secured by Property

Line	Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Multiple creditors (Y/N)	If multiple creditors, specify each creditor, including this creditor, and its relative priority.	Describe debtor's property that is subject to a lien	Describe the lien	Insider / related party (Y/N)	Code debtor (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim Do not deduct the value of collateral.	Value of collateral that supports this claim
2.23	Foster Fence, Ltd.	PO Box 96116	Houston	TX	77213	6/14/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the GPX project	N	N	N	Y	Y	Undetermined	Undetermined
2.24	Furnace and Tube Service, Inc.	P.O. Box 343	Prairieville	LA	70769	5/13/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the Golden Triangle Polymers project	N	N	N	Y	Y	Undetermined	Undetermined
2.25	GS Global Supply, LP	1440 NECHES STREET	BEAUMONT	TX	77701	5/16/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the GPX project	N	N	N	Y	Y	Undetermined	Undetermined
2.26	Gulfspan Industrial, LLC	5990 CHANCE DRIVE	BEAUMONT	TX	77705	6/4/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the GPX project	N	N	N	Y	Y	Undetermined	Undetermined
2.27	Hartmann Building Specialties, Ltd	P.O. Box 20456	Beaumont	TX	77720	2/26/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the GPX project	N	N	N	Y	Y	Undetermined	Undetermined
2.28	Holes Golden Triangle, LLC	9911 FRANKLIN ROAD	HOUSTON	TX	77070	6/24/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the GPX project	N	N	N	Y	Y	Undetermined	Undetermined
2.29	Insulations, Inc.	1101 EDWARDS AVE	HARAHAN	LA	70123	5/15/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the GPX project	N	N	N	Y	Y	Undetermined	Undetermined
2.30	ISC Constructors LLC	20480 HIGHLAND RD	BATON ROUGE	LA	70817	5/30/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the Golden Triangle Polymers project	N	N	N	Y	Y	Undetermined	Undetermined
2.31	J.T. Thorpe & Son, Inc.	13627 W HARDY ROAD	HOUSTON	TX	77060	5/29/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the GPX project	N	N	N	Y	Y	Undetermined	Undetermined
2.32	James J. Flanagan Shipping Corp.	595 Orleans, Suite 1500 TROOP INDUSTRIAL, 921A WEST PASADENA FWY	Beaumont	TX	77701	6/5/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the GPX project	N	N	N	Y	Y	Undetermined	Undetermined
2.33	Kelkar LLC	921A WEST PASADENA Fwy	PASADENA	TX	77506	6/18/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the GPX project	N	N	N	Y	Y	Undetermined	Undetermined
2.34	Kilgore Industries, LP	10050 Houston Oaks Dr	Houston	TX	77064	6/11/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the GPX project	N	N	N	Y	Y	Undetermined	Undetermined
2.35	MLN Company	10101 MULA RD	STAFFORD	TX	77477	6/14/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the GPX project	N	N	N	Y	Y	Undetermined	Undetermined
2.36	MPC Solutions, LLC	1006 LEMKE AVE	ROTHSCHILD	WI	54474	4/22/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the GPX project	N	N	N	Y	Y	Undetermined	Undetermined
2.37	Nooter/Eriksen, Inc.	12859 N HWY 146	DAYTON	TX	77535	6/26/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the GPX project	N	N	N	Y	Y	Undetermined	Undetermined
2.38	Redwine Enterprises, Inc.	2114 LEE STREET	NEDERLAND	TX	77627	5/24/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the GPX project	N	N	N	Y	Y	Undetermined	Undetermined
2.39	Reece Supply, LLC	800 GREEN VALLEY ROAD, STE 500	GREENSBORO	NC	27402	7/5/2024	N/A	N	N/A	Undetermined	First Tier Subcontractor lien related to the Cape Fear Ash project in connection with Duke Energy	N	N	N	Y	Y	Undetermined	Undetermined
2.40	Rush, LLC	2781 CR639	BUNA	TX	77612	5/22/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the GPX project	N	N	N	Y	Y	Undetermined	Undetermined
2.41	Saber Power Services	9841 SABER POWER LANE	ROSHARON	TX	77583	4/1/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the GPX project	N	N	N	Y	Y	Undetermined	Undetermined
2.42	Shermco Industries, Inc.	2425 EAST PIONEER DRIVE	IRVING	TX	75061	6/21/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the GPX project	N	N	N	Y	Y	Undetermined	Undetermined
2.43	Tecon Services, Inc.	515 GARDEN OAKS	HOUSTON	TX	77018-0158	6/5/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the GPX project	N	N	N	Y	Y	Undetermined	Undetermined

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule D, Part 1
Creditors Who Have Claims Secured by Property

Line	Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Multiple creditors (Y/N)	If multiple creditors, specify each creditor, including this creditor, and its relative priority.	Describe debtor's property that is subject to a lien	Describe the lien	Insider / related party (Y/N)	Codebtor (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim Do not deduct the value of collateral.	Value of collateral that supports this claim
2.44	Vulcan Construction Materials, LLC	PO BOX 791550	SAN ANTONIO	TX	78279-1550	6/12/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the GPX project	N	N	N	Y	Y	Undetermined	Undetermined
2.45	W.T. Byler	15203 LILLJA ROAD	HOUSTON	TX	77060	6/25/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the Golden Triangle Polymers project	N	N	N	Y	Y	Undetermined	Undetermined
2.46	Western Concrete Pumping, Inc.	2925 HWY 365, UNIT C	PORT ARTHUR	TX	77640	6/8/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the GPX project	N	N	N	Y	Y	Undetermined	Undetermined
2.47	Wholesale Electric Supply Company of Houston, Inc.	4040 GULF FREEWAY	HOUSTON	TX	77004	6/12/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the GPX project	N	N	N	Y	Y	Undetermined	Undetermined
TOTAL:																	\$282,371,252.61	Undetermined

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority	Creditors Name	Creditor Notice Name	Address 1	City	State	Zip	Country	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)()	Basis for claim	Subject to offset (Y/N)	Contingent (Y/N)	Unliquidated (Y/N)	Disputed (Y/N)	Total claim	Priority amount
2.1		Alabama Department of Revenue	Avenulinsights Sales Tax Division	PO Box 327430	Montgomery	AL	36132-7430		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.2		Alabama Department of Revenue		PO Box 830725	Birmingham	AL	35283-0725		Undetermined	x3166	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.3		Arizona Department of Revenue		PO Box 29079	Phoenix	AZ	85038-9079		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.4		Arizona Department of Revenue		PO Box 29010	Phoenix	AZ	85038-9010		Undetermined	x6453	8	Transaction Privilege	N	N	Y	N	Undetermined	Undetermined
2.5		Arkansas Corporate Income Taxing Authority		PO Box 919	Little Rock	AR	72203-0919		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.6		Arkansas Dept. of Finance and Administration		PO Box 1272	Little Rock	AK	77203		Undetermined	78100SLS	8	Excise	N	N	Y	N	Undetermined	Undetermined
2.7		Ascension Parish		PO Box 1718	Gonzales	LA	70707		Undetermined	x5148	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.8		Bexar County Tax Assessor Collector		PO Box 2903	San Antonio	TX	78299-2903		Undetermined	x7791	8	Personal Property	N	N	Y	N	Undetermined	Undetermined
2.9		Bexar County Tax Assessor Collector		PO Box 2903	San Antonio	TX	78299-2903		Undetermined	x0120	8	Real Property	N	N	Y	N	Undetermined	Undetermined
2.10		Brazoria County Tax Assessor Collector		111 E. Locust	Angleton	TX	77515		Undetermined	x1000	8	Personal Property	N	N	Y	N	Undetermined	Undetermined
2.11		Brazos County Tax Assessor Collector		4151 County Park Ct	Bryan	TX	77802		Undetermined	x6267	8	Personal Property	N	N	Y	N	Undetermined	Undetermined
2.12		Caddo-Shreveport Sales and Use Tax Commission		PO Box 10468	Shreveport	LA	71161		Undetermined	x8462	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.13		Calcasieu Parish School Board Sales Tax		PO Drawer 2050	Lake Charles	LA	70602-2015		Undetermined	x0935	8	Sales & Use Tax	N	N	N	N	20.37	20.37
2.14		California Franchise Tax Board		PO Box 942857	Sacramento	CA	94257-0500		Undetermined	x7583	8	Franchise Tax	N	N	Y	N	Undetermined	Undetermined
2.15		Carroll County Fiscal Court		440 Main St.	Carrollton	KY	41008		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.16		Channelview ISD		828 Sheldon Rd	Channelview	TX	77530		Undetermined	x1187	8	Personal Property	N	N	Y	N	Undetermined	Undetermined
2.17		City of Baton Rouge-Parish of East Baton Rouge		PO Box 2590	Baton Rouge	TX	70821-2590		Undetermined	x2457	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.18		City of Deer Park Industrial Distr		PO Box 700	Deer Park	TX	77536		Undetermined	x5016	8	Personal Property	N	N	Y	N	Undetermined	Undetermined
2.19		City of La Porte industrial Distr		604 W. Fairmont Pkwy	La Porte	TX	77571		Undetermined	x5027	8	Personal Property	N	N	Y	N	Undetermined	Undetermined
2.20		Colorado Department of Revenue		PO Box 17087	Denver	CO	80217-0087		Undetermined	x7583	8	Consumer Use Tax	N	N	Y	N	Undetermined	Undetermined
2.21		Colorado Department of Revenue		PO Box 17087	Denver	CO	80217-0087		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.22		Comptroller of Maryland		110 Carroll St.	Annapolis	MD	21411-0002		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.23		Connecticut Department of Revenue		450 Columbus Blvd., Ste. 1	Hartford	CT	06103		Undetermined	x1001	8	Business Use	N	N	Y	N	Undetermined	Undetermined
2.24		Connecticut Department of Revenue		PO Box 150406	Hartford	CT	06115-0406		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.25		Desoto Parish Sales and Use Tax Commission		PO Box 927	Mansfield	LA	71052		Undetermined	x6086	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.26		Eagle Pass ISD Tax Assessor Collector		PO Box 1530	Eagle Pass	TX	78852		Undetermined	x4417	8	Personal Property	N	N	Y	N	Undetermined	Undetermined
2.27		Eagle Pass ISD Tax Assessor Collector		PO Box 1530	Eagle Pass	TX	78852		Undetermined	x6071	8	Real Property	N	N	Y	N	Undetermined	Undetermined
2.28		Evangeline Parish Sale/Use Tax Commission		PO Box 367	Ville Platte	LA	70586-0367		Undetermined	x1975	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.29		Florida Department of Revenue		5050 W. Tennessee St.	Tallahassee	FL	32399-0135		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.30		Florida Department of Revenue		5050 W. Tennessee St.	Tallahassee	FL	32399-0135		Undetermined	x1178	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.31		Georgia Department of Revenue		PO Box 740397	Atlanta	GA	30374-0397		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.32		Georgia Department of Revenue		PO Box 105408	Atlanta	GA	30348-5408		Undetermined	x4803	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.33		Harris County MUD #285		PO Box 4383	Houston	TX	77210		Undetermined	x1187	8	Personal Property	N	N	Y	N	Undetermined	Undetermined
2.34		Harris County Tax Assessor Collector		PO Box 4622	Houston	TX	77210-4622		Undetermined	x3630	8	Personal Property	N	N	Y	N	Undetermined	Undetermined
2.35		Harris County Tax Assessor Collector		PO Box 4622	Houston	TX	77210-4622		Undetermined	x2630010001	8	Real Property	N	N	Y	N	Undetermined	Undetermined
2.36		Idaho State Tax Commission		PO Box 56	Boise	ID	83756-0056		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.37		Idaho State Tax Commission		PO Box 367	Boise	ID	83722-0410		Undetermined	x8178	8	Sales & Use Tax	N	N	N	N	1,197.21	1,197.21
2.38		Illinois Department of Revenue		PO Box 19008	Springfield	IL	62794-9008		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.39		Illinois Department of Revenue	Retailers Occupation Tax	PO BOX 19035	Springfield	IL	62796-0001		Undetermined	x7204	8	Sales & Use Tax	N	N	N	N	22.40	22.40
2.40		Indiana Department of Revenue		PO Box 7231	Indianapolis	IN	46207-7231		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.41		Indiana Department of Revenue		100 N Senate Ave	Indianapolis	IN	46204-2253		Undetermined	x2580	8	Sales & Use Tax	N	N	N	N	347.08	347.08
2.42		Iowa Department of Revenue	Corporate Tax Return Processing	PO Box 10468	Des Moines	IA	50306-0468		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.43		Iowa Department of Revenue		PO Box 10412	Des Moines	IA	50306-0412		Undetermined	x7835	8	Sales & Use Tax	N	N	N	N	10.93	10.93
2.44		Jackson County Tax Collector		PO Box 998	Pascagoula	MS	39568		Undetermined	x5300	8	Personal Property	N	N	Y	N	Undetermined	Undetermined
2.45		Jefferson County Tax Assessor Collector		PO Box 2112	Beaumont	TX	77704		Undetermined	x321500000	8	Personal Property	N	N	Y	N	Undetermined	Undetermined
2.46		Jefferson Parish Sheriffs Office		PO Box 248	Gretna	LA	70054-0248		Undetermined	x8960	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.47		Kansas Corporate Tax		915 SW Harrison St	Topeka	KS	66612-1588		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.48		Kansas Department of Revenue		PO Box 3506	Topeka	KS	66625-3506		Undetermined	xF001	8	Consumer Use Tax	N	N	Y	N	Undetermined	Undetermined
2.49		Kansas Department of Revenue		PO Box 3506	Topeka	KS	66625-3506		Undetermined	xF001	8	Retailers Consumers Compensating Use	N	N	Y	N	Undetermined	Undetermined

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority	Creditors Name	Creditor Notice Name	Address 1	City	State	Zip	Country	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)()	Basis for claim	Subject to offset (Y/N)	Contingent (Y/N)	Unliquidated (Y/N)	Disputed (Y/N)	Total claim	Priority amount
2.50		Kenedy County Tax Office		PO Box 129	Sarita	TX	78385		Undetermined	x3145	8	Personal Property	N	N	Y	N	Undetermined	Undetermined
2.51		Kenedy County Tax Office		PO Box 129	Sarita	TX	78385		Undetermined	x2769	8	Real Property	N	N	Y	N	Undetermined	Undetermined
2.52		Kentucky Department of Revenue		501 High St	Frankfort	KY	40601		Undetermined	x0245	8	Consumer Use Tax	N	N	Y	N	Undetermined	Undetermined
2.53		Kentucky Department of Revenue		501 High St	Frankfort	KY	40601		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.54		Kleberg County Tax Assessor Collector		PO Box 1457	Kingsville	TX	78364		Undetermined	x2207	8	Personal Property	N	N	Y	N	Undetermined	Undetermined
2.55		Kleberg County Tax Assessor Collector		PO Box 1457	Kingsville	TX	78364		Undetermined	x0207	8	Real Property	N	N	Y	N	Undetermined	Undetermined
2.56		Louisiana Department of Revenue		PO Box 91011	Baton Rouge	LA	70821-9011		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.57		Louisiana Department of Revenue		PO Box 201	Baton Rouge	LA	70821-0201		Undetermined	x5001	8	Sales & Use Tax	N	N	Y	N	2,257.49	2,257.49
2.58		Maryland Department of Revenue	Comptroller of Maryland - SUT Revenue Administration	PO Box 17405	Baltimore	MD	21297-1405		Undetermined	x8180	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.59		Matagorda County Tax Assessor Collector		1700 Seventh Street, Room 203	Bay City	TX	77414-5091		Undetermined	x6414	8	Personal Property	N	N	Y	N	Undetermined	Undetermined
2.60		Maverick County Tax Assessor Collector		1823 S. Veterans Blvd, Ste. 2	Eagle Pass	TX	78852		Undetermined	x4417	8	Personal Property	N	N	Y	N	Undetermined	Undetermined
2.61		Maverick County Tax Assessor Collector		1823 S. Veterans Blvd, Ste. 2	Eagle Pass	TX	78852		Undetermined	x6071	8	Real Property	N	N	Y	N	Undetermined	Undetermined
2.62		Medina County Tax Assessor Collector		1102 15th Street	Hondo	TX	78861		Undetermined	x9093	8	Personal Property	N	N	Y	N	Undetermined	Undetermined
2.63		Medina County Tax Assessor Collector		1102 15th Street	Hondo	TX	78861		Undetermined	x1999	8	Real Property	N	N	Y	N	Undetermined	Undetermined
2.64		Mercer County Tax Administration	Fiscal Court	207 W. Lexington St. PO Box 265	Harrodsburg	KY	40330		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.65		Minnesota Franchise Tax Board		600 N Robert St, Mail Station 1250	St. Paul	MN	55145-1250		Undetermined	x7583	8	Franchise Tax	N	N	Y	N	Undetermined	Undetermined
2.66		Mississippi Department of Revenue		PO Box 23050	Jackson	MS	39225-3050		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.67		Mississippi Department of Revenue		PO Box 960	Jackson	MS	39205-0961		Undetermined	x1327	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.68		Mississippi Department of Revenue		PO Box 960	Jackson	MS	39205-0960		Undetermined	x5273	8	Use Tax	N	N	Y	N	Undetermined	Undetermined
2.69		Missouri Department of Revenue		PO Box 700	Jefferson City	MO	65105-0701		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.70		Monroe County Tax Commissioner		PO Box 357	Forsyth	GA	31029		Undetermined	x6944	8	Personal Property	N	N	Y	N	Undetermined	Undetermined
2.71		Montana Department of Revenue		PO Box 8021	Helena	MT	59604-8021		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.72		NC Department of Revenue		PO Box 25000	Raleigh	NC	27640-0502		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.73		Nebraska Department of Revenue		PO Box 94818	Lincoln	NE	68509-4818		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.74		Nebraska Department of Revenue		PO Box 98923	Lincoln	NE	68509-8923		Undetermined	x6173	8	Sales & Use Tax	N	N	Y	N	77,482.97	77,482.97
2.75		New Jersey Department of Revenue	Division of Taxation	PO Box 999	Trenton	NJ	08646-0999		Undetermined	x1000	8	Business Use	N	N	Y	N	Undetermined	Undetermined
2.76		New Jersey Department of Revenue	Division of Taxation	PO Box 666	Trenton	NJ	08646-0667		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.77		New Mexico Taxation and Revenue Department		1200 South St. Francis Drive	Santa Fe	NM	87505		Undetermined	x5005	8	Gross Receipts	N	N	Y	N	287.48	287.48
2.78		New Mexico Taxation and Revenue Department		PO Box 25127	Santa Fe	NM	87504-5127		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.79		North Carolina Department of Revenue		PO Box 25000	Raleigh	NC	27640-0640		Undetermined	x7242	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.80		Nueces County Tax Assessor Collector		PO Box 2810	Corpus Christi	TX	78403-2810		Undetermined	x1140000	8	Personal Property	N	N	Y	N	Undetermined	Undetermined
2.81		Office of State Tax Commissioner		600 E. Boulevard Ave., Dept. 127	Bismark	ND	58505-0599		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.82		Ohio Dept. of Taxation		PO Box 2678	Columbus	OH	43216-2678		Undetermined	x0569	8	Universal Use	N	N	Y	N	Undetermined	Undetermined
2.83		Oklahoma Tax Commission		2501 N Lincoln Blvd	Oklahoma City	OK	73194		Undetermined	x6703	8	Consumer & Vendor Use	N	N	Y	N	Undetermined	Undetermined
2.84		Oklahoma Tax Commission		PO Box 26800	Oklahoma City	OK	73126-0800		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.85		Oklahoma Tax Commission		2501 N Lincoln Blvd	Oklahoma City	OK	73194		Undetermined	x6709	8	Vendor Use Tax	N	N	Y	N	Undetermined	Undetermined
2.86		Orange County Tax Office		PO Box 1568	Orange	TX	77631-1568		Undetermined	x9600	8	Personal Property	N	N	Y	N	Undetermined	Undetermined
2.87		Oregon Department of Tax and Revenue		PO Box 14777	Salem	OR	97309-0960		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.88		Quachita Parish City of Monroe	Tax & Revenue Division	PO Box 123	Monroe	LA	71210-0123		Undetermined	x6398	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.89		Parish of Acadia		PO Drawer 309	Crowley	LA	70527-0309		Undetermined	x0496	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.90		Parish of Ascension Sheriff & Tax Collector		PO Box 118	Gonzales	LA	70707-0118		Undetermined	x4172	8	Personal Property	N	N	Y	N	Undetermined	Undetermined
2.91		Parish of Ascension Sheriff & Tax Collector		PO Box 118	Gonzales	LA	70707-0118		Undetermined	x9402	8	Real Property	N	N	Y	N	Undetermined	Undetermined
2.92		Parish of St. Bernard	Sales and Use Tax Dept.	PO Box 168	Chalmette	LA	70044		Undetermined	x5808	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.93		Pasadena ISD Tax Office		PO Box 1318	Pasadena	TX	77501-1318		Undetermined	x4407	8	Personal Property	N	N	Y	N	Undetermined	Undetermined
2.94		Pasadena ISD Tax Office		PO Box 1318	Pasadena	TX	77501-1318		Undetermined	x2630010001	8	Real Property	N	N	Y	N	Undetermined	Undetermined
2.95		Pennsylvania Department of Revenue		PO Box 280708	Harrisburg	PA	17128-0708		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority	Creditors Name	Creditor Notice Name	Address 1	City	State	Zip	Country	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)()	Basis for claim	Subject to offset (Y/N)	Contingent (Y/N)	Unliquidated (Y/N)	Disputed (Y/N)	Total claim	Priority amount
2.96		Plaquemines Parish	Sheriffs Office	8022 Highway 23	Belle Chasse	LA	70037		Undetermined	x7212	8	Personal Property	N	N	Y	N	Undetermined	Undetermined
2.97		Plaquemines Parish	Sales Tax Div	333 F Edward Hebert Blvd, Bldg 102, Suite 345	Belle Chasse	LA	70037		Undetermined	x4284	8	Sales & Use Tax	N	N	N	N	897.25	897.25
2.98		Randall County Tax Assessor Collector		PO Box 997	Canyon	TX	79015-0997		Undetermined	x0041	8	Personal Property	N	N	Y	N	Undetermined	Undetermined
2.99		Rapides Parash, LA	Sales & Use Tax Dept	5606 Coliseum Blvd	Alexandria	LA	71303		Undetermined	x4795	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.100		Rowan County Tax Department		PO Box 986	Mount Airy	NC	27030-0986		Undetermined	x0706	8	Personal Property	N	N	Y	N	Undetermined	Undetermined
2.101		San Patricio County		1301 E. Sinton, Ste. B	Sinton	TX	78387		Undetermined	x009900005	8	Personal Property	N	N	Y	N	Undetermined	Undetermined
2.102		SC Department of Revenue	Corporate Refund	PO Box 125	Columbia	SC	29214-0032		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.103		South Dakota Department of Revenue		445 East Capitol Ave	Pierre	SD	57501-3185		Undetermined	x50ET	8	Contractors Excise	N	N	Y	N	Undetermined	Undetermined
2.104		St. Charles Parish School Board	Sales and Use Tax Department	13855 River Road	Luling	LA	70070		Undetermined	x1018	8	Sales & Use Tax	N	N	N	N	600.00	600.00
2.105		St. Charles Parish Sheriffs Office		PO Box 440	Hahnville	LA	70057		Undetermined	x1860	8	Personal Property	N	N	Y	N	Undetermined	Undetermined
2.106		St. James Parish School Board	Sales and Use Tax Dept.	PO Box 368	Lutcher	LA	70071-0368		Undetermined	x8147	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.107		St. Mary Parish	Sales and Use Tax Dept.	PO Box 1279	Morgan City	LA	70381		Undetermined	x4608	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.108		Tennessee Department of Revenue		Andrew Jackson State Office Building, 500 Deaderick Street	Nashville	TN	37243		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.109		Texas Comptroller of Public Accounts		PO Box 13528, Capital Station	Austin	TX	78711-3528		Undetermined	x5839	8	Direct Pay	N	N	N	N	335,026.07	335,026.07
2.110		Texas Comptroller of Public Accounts		PO Box 149348	Austin	TX	78714-9348		Undetermined	x5839	8	Franchise Tax	N	N	Y	N	Undetermined	Undetermined
2.111		Texas Comptroller of Public Accounts		PO Box 13528, Capital Station	Austin	TX	78711-3528		Undetermined	x5839	8	Heavy Duty Diesel	N	N	Y	N	Undetermined	Undetermined
2.112		Texas Comptroller of Public Accounts		PO Box 13528, Capital Station	Austin	TX	78711-3528		Undetermined	x5839	8	Sales & Use Tax	N	N	N	N	703.59	703.59
2.113		Travis County Tax Office		PO Box 149328	Austin	TX	78714-9328		Undetermined	x90210000000	8	Personal Property	N	N	Y	N	Undetermined	Undetermined
2.114		Utah State Tax Commission		210 N 1950 W	Salt Lake City	UT	84134-0300		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.115		Utah State Tax Commission		210 N 1950 W	Salt Lake City	UT	84134-0300		Undetermined	x2STC	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.116		Virginia Department of Taxation		PO Box 26627	Richmond	VA	23261-6627		Undetermined	x4796	8	Business Consumers Use	N	N	Y	N	Undetermined	Undetermined
2.117		Virginia Department of Taxation		PO Box 1500	Richmond	VA	23218-1501		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.118		Washington Parish Sheriffs Office Sales Tax		PO Drawer 508	Franklinton	LA	70438		Undetermined	x1205	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.119		Wayne County Tax Assessor		224 E. Walnut Street, Room 137	Goldsboro	NC	27530-4850		Undetermined	x3888	8	Personal Property	N	N	Y	N	Undetermined	Undetermined
2.120		West Virginia State Tax Department		PO Box 1202	Charleston	WV	25324-1202		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.121		West Virginia State Tax Department		PO Box 1826	Charleston	WV	25327-1826		Undetermined	x4037	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.122		Wisconsin Department of Revenue		PO Box 8908	Madison	WI	53708-8908		Undetermined	x7583	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.123		Wyoming Department of Revenue		122 W 25th St Ste E301	Cheyenne	WY	82002-0110		Undetermined	x7612	8	Contractor Use Tax	N	N	Y	N	Undetermined	Undetermined
TOTAL:																	\$418,852.84 + Undetermined	\$418,852.84 + Undetermined

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule E/F, Part 2
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.1	1ST CALL LEASING OF TEXAS LLC		PO BOX 1059		LA VERNIA	TX	78121		Undetermined	Trade Payables	N	N	N	N	675.00
3.2	24 HR SAFETY LLC		PO Box 4356 Dept 1561		Houston	TX	77210		Undetermined	Trade Payables	N	N	N	N	123,179.45
3.3	2S ROLL OFF SERVICE LLC		6642 INDUSTRIAL ROAD		BEAUMONT	TX	77705		Undetermined	Trade Payables	N	N	N	N	134,742.93
3.4	360 LANDSCAPE & IRRIGATION LLC		3922 S PORT AVE		CORPUS CHRISTI	TX	78415		Undetermined	Trade Payables	N	N	N	N	5,532.47
3.5	3-D WELDING & INDUSTRIAL		3016 HIGHWAY 123		SAN MARCOS	TX	78666		Undetermined	Trade Payables	N	N	N	N	443.00
3.6	3T SPECIALTY RENTAL & SUPPLY I		4214 NCR 1241		MIDLAND	TX	79707		Undetermined	Trade Payables	N	N	N	N	1,875.00
3.7	3V INDUSTRIAL INC		723 E SHORE DR		KEMAH	TX	77565		Undetermined	Trade Payables	N	N	N	N	112,209.40
3.8	4 STAR		10704 COMPOSITE DR		DALLAS	TX	75220		Undetermined	Trade Payables	N	N	N	N	1,115.38
3.9	513 OMEGA LLC		PO BOX 351		BELLE CHASSE	LA	70037		Undetermined	Trade Payables	N	N	N	N	9,000.00
3.10	84 LUMBER COMPANY		3700 S STATE RD 7		FT LAUDERDALE	FL	33314		Undetermined	Trade Payables	N	N	N	N	305.57
3.11	A #1 AIR INC		11311 HARRY HINES #506		DALLAS	TX	75229		Undetermined	Trade Payables	N	N	N	N	85.00
3.12	A 1 IRRIGATION & LANDSCAPE		1005 W LUCAS ROAD		LUCAS	TX	75002		Undetermined	Trade Payables	N	N	N	N	10,231.50
3.13	A AJON CHEMICAL CAN		PO BOX 98		WICHITA FALLS	TX	76307		Undetermined	Trade Payables	N	N	N	N	143.50
3.14	A H BECK FOUNDATION CO INC		9014 GREEN ROAD		CONVERSE	TX	78109		Undetermined	Trade Payables	N	N	N	N	135,260.50
3.15	A PLUS COMMUNICATIONS INC		PO BOX 105172		ATLANTA	GA	30348-5172		Undetermined	Trade Payables	N	N	N	N	28.56
3.16	A&A SHEET METAL PRODUCTS INC		5122 NORTH STATE RD 39		LA PORTE	IN	46350		Undetermined	Trade Payables	N	N	N	N	66,358.80
3.17	A&B BOLT SUPPLY INC		341 QUEENS ROW		LAFAYETTE	LA	70508		Undetermined	Trade Payables	N	N	N	N	88.50
3.18	A&B ENVIRONMENTAL SERVICES		10100 EAST FREEWAY		HOUSTON	TX	77029-1971		Undetermined	Trade Payables	N	N	N	N	661.00
3.19	A&E REPROGRAPHIC & SUPPLY CO		PO BOX 1557		ATLANTA	GA	30301		Undetermined	Trade Payables	N	N	N	N	80.94
3.20	A&K RAILROAD MATERIALS INC		PO BOX 30076		SALT LAKE CITY	UT	84130		Undetermined	Trade Payables	N	N	N	N	1,676.13
3.21	A&L SANDBLASTING AND PAINTING		1728 N HWY 146 6840-1 TROUT RIVER BLVD		LAPORTE	TX	77571		Undetermined	Trade Payables	N	N	N	N	18,695.01
3.22	A&M LANDSCAPING & HAULING				JACKSONVILLE	FL	32219		Undetermined	Trade Payables	N	N	N	N	908.28
3.23	A&R TECHNOLOGY		DEPARTMENT 00453		MILWAUKEE	WI	53259-0453		Undetermined	Trade Payables	N	N	N	N	379.75
3.24	A&W BEARINGS & SUPPLY CO INC		PO BOX 561069		DALLAS	TX	75356-1069		Undetermined	Trade Payables	N	N	N	N	9,801.56
3.25	A-1 PETERSON PLUMBING INC		PO BOX 337		ORANGE	TX	77631		Undetermined	Trade Payables	N	N	N	N	7,090.65
3.26	AARON CONCRETE CONTRACTORS INC		PO BOX 27107		AUSTIN	TX	78755		Undetermined	Trade Payables	N	N	N	N	5,527.20
3.27	ABB POWER DISTRIBUTION		PO BOX 70063		CHICAGO	IL	60673-0063		Undetermined	Trade Payables	N	N	N	N	3,624.00
3.28	ABB POWER T&D COMPANY INC		PO BOX 88868		CHICAGO	IL	60695-1868		Undetermined	Trade Payables	N	N	N	N	9,744.00
3.29	ABC AUTO GLASS		PO BOX 3627		LONGVIEW	TX	75606		Undetermined	Trade Payables	N	N	N	N	149.00
3.30	ABCO BRAMER INC		4224 CANE RUN ROAD		LOUISVILLE	KY	40216		Undetermined	Trade Payables	N	N	N	N	1,182.96

In re: Zachry Industrial, Inc.
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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.31	ABLE AUTO TRUCK PARTS		161 W SPRINGCREEK PKWY #613		PLANO	TX	75023		Undetermined	Trade Payables	N	N	N	N	59,129.38
3.32	ABLE FASTENER INC		PO BOX 22255		BEAUMONT	TX	77720-2255		Undetermined	Trade Payables	N	N	N	N	34,041.03
3.33	ACCENTURE LLP		PO BOX 70629		CHICAGO	IL	60673-0629		Undetermined	Trade Payables	N	N	N	N	493.65
3.34	ACCERO INC		17040 PILKINGTON ROAD		LAKE OSWEGO	OR	97035		Undetermined	Trade Payables	N	N	N	N	1,622.73
3.35	ACE AMERICAN INSURANCE CO		1601 CHESTNUT STREET		PHILADELPHIA	PA	19192-2471		Undetermined	Trade Payables	N	N	N	N	4,051.00
3.36	ACE EQUIPMENT RENTALS INC		7816 COMMERCE DRIVE		BATON ROUGE	LA	70815		Undetermined	Trade Payables	N	N	N	N	1,364.25
3.37	ACE HYDRAULICS INC		5007 S 35TH ST		FORT SMITH	AR	72903		Undetermined	Trade Payables	N	N	N	N	2,307.25
3.38	ACE TRANSPORTATION INC		1929 PAYSHERE CIRCLE		CHICAGO	IL	70674		Undetermined	Trade Payables	N	N	N	N	1,268.40
3.39	ACECO RENTAL & SALES		1125 W SHAWNEE AVE		MUSKOGEE	OK	74401		Undetermined	Trade Payables	N	N	N	N	1,473.26
3.40	ACES GLOBAL QUALITY SERVICES U		PO BOX 470		HOUSTON	TX	77210		Undetermined	Trade Payables	N	N	N	N	228,274.59
3.41	ACETYLENE OXYGEN COMPANY		PO BOX 430		HARLINGEN	TX	78551		Undetermined	Trade Payables	N	N	N	N	3,024.77
3.42	ACKERMAN AUTOMOTIVE WAREHOUSE		1320 E HOUSTON STREET		SAN ANTONIO	TX	78205		Undetermined	Trade Payables	N	N	N	N	106.59
3.43	ACM EQUIPMENT RENTAL & SALES		PO BOX 271428		SALT LAKE CITY	UT	84127-1428		Undetermined	Trade Payables	N	N	N	N	8,815.00
3.44	ACME AUTO GLASS CO		116 WALTON		COLLEGE STATION	TX	77840-2296		Undetermined	Trade Payables	N	N	N	N	61.60
3.45	ACME CLEANING EQUIPMENT		6839 PICCADILLY DR		HOUSTON	TX	77061		Undetermined	Trade Payables	N	N	N	N	290.51
3.46	ACT PIPE & SUPPLY INC		PO BOX 301282		DALLAS	TX	75303-1282		Undetermined	Trade Payables	N	N	N	N	2,618.00
3.47	ACTION BOLT & SUPPLY INC		1623 CEDAR LINE DR		ROCK HILL	SC	29730		Undetermined	Trade Payables	N	N	N	N	132.50
3.48	ACTION STEEL SUPPLY INC		PO BOX 5874		INDIANAPOLIS	IN	46255-5874		Undetermined	Trade Payables	N	N	N	N	177.50
3.49	ACTION WELDING SUPPLY INC		PO BOX 951412		DALLAS	TX	75395-1412		Undetermined	Trade Payables	N	N	N	N	386.34
3.50	ACUREN INSPECTION INC		PO BOX 846313		DALLAS	TX	75284-6313		Undetermined	Trade Payables	N	N	N	N	186,992.12
3.51	Adams, Cheyanne Adams, James Adams, and Wendy Adams	Arnold & Itkin, LLP	Kurt Arnold, J. Kyle Findley, John Grinnan	6009 Memorial Drive	Houston	TX	77007		Undetermined	Personal Injury	N	Y	Y	Y	Undetermined
3.52	ADAPTIVE CORPORATION		118 W STREETBORO RD	SUITE 221	HUDSON	OH	44236		Undetermined	Trade Payables	N	N	N	N	23,091.54
3.53	ADI		853 ISOM ROAD		SAN ANTONIO	TX	78216		Undetermined	Trade Payables	N	N	N	N	99.50
3.54	ADVANCE BATTERY CO INC		1704 A BENCH MARK		AUSTIN	TX	78728		Undetermined	Trade Payables	N	N	N	N	135.68
3.55	ADVANCE PETROLEUM DISTRIB CO		PO BOX 163704		FORT WORTH	TX	76161-3704		Undetermined	Trade Payables	N	N	N	N	2,064.39
3.56	ADVANCE TECHNOLOGY SALES		1625 W UNIVERSITY	SUITE 112	TEMPE	AZ	85281		Undetermined	Trade Payables	N	N	N	N	162.31
3.57	ADVANCED CONTAINER COMPANY		1711 TURNING BASIN DR	BUILDING A	HOUSTON	TX	77029		Undetermined	Trade Payables	N	N	N	N	84,095.50
3.58	ADVANCED DRAINAGE SYSTEMS		PO BOX 99288		FORT WORTH	TX	76199-0288		Undetermined	Trade Payables	N	N	N	N	327.00
3.59	ADVANCED ELECTRICAL INSTALLATI		1510 ARMSTRONG DR		TITUSVILLE	FL	32780		Undetermined	Trade Payables	N	N	N	N	1,500.00
3.60	ADVANCED HYDRAULICS INC		PO BOX 51247		JACKSONVILLE	FL	32240-1247		Undetermined	Trade Payables	N	N	N	N	46.00

In re: Zachry Industrial, Inc.
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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.61	ADVANCED OFFICE SYSTEMS INC		11434 INDUSTRIPLEX BLVD		BATON ROUGE	LA	70809		Undetermined	Trade Payables	N	N	N	N	1,624.32
3.62	ADVANCED STARTER SERVICE INC		2711 IRVING BLVD		DALLAS	TX	75207		Undetermined	Trade Payables	N	N	N	N	526.50
3.63	ADVERTISING NOVELTIES CO INC		1625 S BOSTON		TULSA	OK	74119-4403		Undetermined	Trade Payables	N	N	N	N	1,363.50
3.64	AERIFORM CORPORATION		8350 MOSLEY		HOUSTON	TX	77075		Undetermined	Trade Payables	N	N	N	N	286.36
3.65	AEROWAVE TECHNOLOGIES INC		PO BOX 294123		LEWISVILLE	TX	75029		Undetermined	Trade Payables	N	N	N	N	95.00
3.66	AERZEN USA CORP		PO BOX 21920		NEW YORK	NY	10087-1920		Undetermined	Trade Payables	N	N	N	N	77,399.49
3.67	AES CORPORATION		285 NEWBURY ST		PEABODY	MA	01960		Undetermined	Trade Payables	N	N	N	N	134,465.78
3.68	AG SAFETY SALES OF TEXAS		2303 Decker Drive		Baytown	TX	77520		Undetermined	Trade Payables	N	N	N	N	56.91
3.69	AGATE INC		PO BOX 117		SCOTTSDALE	AZ	85252-0117		Undetermined	Trade Payables	N	N	N	N	538.00
3.70	AGGREGATE CONSTRUCTION		PO BOX 5		MADISON	AL	35758		Undetermined	Trade Payables	N	N	N	N	1,818.61
3.71	AGGREGATE EQUIPMENT & SUPPLY		PO BOX 11457		LEXINGTON	KY	40575		Undetermined	Trade Payables	N	N	N	N	20,948.35
3.72	AGGREGATE TECHNOLOGIES INC		10700 TOWER OAKS BLVD		HOUSTON	TX	77070		Undetermined	Trade Payables	N	N	N	N	39,092.00
3.73	AGGREKO INC		PO BOX 972562		DALLAS	TX	75397-2562		Undetermined	Trade Payables	N	N	N	N	11,393.15
3.74	AGILITY PROJECT LOGISTICS INC		3850 N CAUSEWAY BLVD	STE 1330	METAIRIE	LA	70002		Undetermined	Trade Payables	N	N	N	N	23,039.21
3.75	AGRA EARTH & ENVIRONMENTAL		8519 JEFFERSON NE		ALBUQUERQUE	NM	87113		Undetermined	Trade Payables	N	N	N	N	435.00
3.76	AIP PRODUCTS INC		PO BOX 14088		ODESSA	TX	79768		Undetermined	Trade Payables	N	N	N	N	1,245.92
3.77	AIR COMPRESSOR SALES INC		PO BOX 26099		MACON	GA	31221		Undetermined	Trade Payables	N	N	N	N	5,353.12
3.78	AIR DRECO		PO BOX 297211		HOUSTON	TX	77297-0211		Undetermined	Trade Payables	N	N	N	N	197.80
3.79	AIR INDUSTRIAL INC		8150 OHIO RIVER BLVD		PITTSBURGH	PA	15202		Undetermined	Trade Payables	N	N	N	N	26,329.00
3.80	AIR LIQUIDE AMERICA LP		PO BOX 200411		HOUSTON	TX	77216-0411		Undetermined	Trade Payables	N	N	N	N	16,389.00
3.81	AIR SPECIALTY & EQUIPMENT CO		406 SOUTH NAVIGATION		CORPUS CHRISTI	TX	78405		Undetermined	Trade Payables	N	N	N	N	156,958.83
3.82	AIR TOOL EXCHANGE		PO BOX 262468		HOUSTON	TX	77207-2468		Undetermined	Trade Payables	N	N	N	N	15,408.00
3.83	AIRBORNE EXPRESS		PO BOX 91001	3101 WESTERN AVE	SEATTLE	WA	98111		Undetermined	Trade Payables	N	N	N	N	409.65
3.84	AIRDYNE INC		PO BOX 4768		HOUSTON	TX	77210-4768		Undetermined	Trade Payables	N	N	N	N	105.26
3.85	AIRGAS BREATHING AIR SYSTEMS		PO BOX 9096		CORPUS CHRISTI	TX	78469		Undetermined	Trade Payables	N	N	N	N	105.00
3.86	AIRGAS GULF STATES REGION		PO BOX 934402		ATLANTA	GA	31193-4402		Undetermined	Trade Payables	N	N	N	N	2,352.26
3.87	AIRGAS INC		PO BOX 676015		DALLAS	TX	75267-6015		Undetermined	Trade Payables	N	N	N	N	666.89
3.88	AIRGAS INC.		PO BOX 734672		DALLAS	TX	75373-4672		Undetermined	Trade Payables	N	N	N	N	9,826.32
3.89	AIRGAS MID AMERICA		PO BOX 802615		CHICAGO	IL	60680-2615		Undetermined	Trade Payables	N	N	N	N	2,445.36
3.90	AIRGAS NATIONAL WELDERS		PO BOX 601985		CHARLOTTE	NC	28260-1985		Undetermined	Trade Payables	N	N	N	N	2,625.31

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.91	AIRGAS NORTH CENTRAL		PO BOX 802588		CHICAGO	IL	60680-2588		Undetermined	Trade Payables	N	N	N	N	21.07
3.92	AIRGAS SOUTHWEST INC		335 N WW WHITE ROAD		SAN ANTONIO	TX	78219-0000		Undetermined	Trade Payables	N	N	N	N	8,007.98
3.93	AIRGAS, INC.		PO BOX 734672		DALLAS	TX	75373-4672		Undetermined	Trade Payables	N	N	N	N	8,842.82
3.94	AIRLINE HYDRAULICS CORP		PO BOX 8500 S-2275		PHILDELPHIA	PA	19178-7618		Undetermined	Trade Payables	N	N	N	N	88.31
3.95	AIS CHARLESTON SUPPLY COMPANY		1791 KING STREET EXTENSION		CHARLESTON	SC	29405		Undetermined	Trade Payables	N	N	N	N	160.39
3.96	AIS CONTINENTAL		PO BOX 41029		DALLAS	TX	75241-0029		Undetermined	Trade Payables	N	N	N	N	2,196.94
3.97	AKIN GUMP STRAUSS HAUER		1900 FROST BANK PLAZA		AUSTIN	TX	78701		Undetermined	Trade Payables	N	N	N	N	614.40
3.98	ALABAMA POWER COMPANY		PO BOX 242		BIRMINGHAM	AL	35292		Undetermined	Trade Payables	N	N	N	N	276.07
3.99	ALAMO BOLT AND SCREW INC		10101 JONES MALTSBERGER		SAN ANTONIO	TX	78216		Undetermined	Trade Payables	N	N	N	N	629.60
3.100	ALAMO CRANE SERVICE INC		PO BOX 47077		SAN ANTONIO	TX	78265-7077		Undetermined	Trade Payables	N	N	N	N	137.50
3.101	ALAMO FILTER COMPANY		7725 HIGHWAY 87 EAST		SAN ANTONIO	TX	78263		Undetermined	Trade Payables	N	N	N	N	57,095.22
3.102	ALAMO IRON WORKS		PO BOX 67155		DALLAS	TX	75267		Undetermined	Trade Payables	N	N	N	N	11,367.59
3.103	ALAMO SPECIALIZED TRUCKING		PO BOX 47077		SAN ANTONIO	TX	78265-7077		Undetermined	Trade Payables	N	N	N	N	1,036.85
3.104	ALAN M SCOTT		Address on File						Undetermined	Trade Payables	N	N	N	N	2,070.00
3.105	ALBA PIPEWORK LLC		2300 CENTRAL PKWY	SUITE B	HOUSTON	TX	77092		Undetermined	Trade Payables	N	N	N	N	2,696,575.82
3.106	ALBERT B CRUSH CO INC		1600 W MARKET ST		LOUISVILLE	KY	40203		Undetermined	Trade Payables	N	N	N	N	3,287.41
3.107	ALBERT URESTI MPA		PO BOX 2903		SAN ANTONIO	TX	78229-2903		Undetermined	Trade Payables	N	N	N	N	10,158.00
3.108	ALERE TOXICOLOGY SERVICES		PO BOX 734577		CHICAGO	IL	60673-4577		Undetermined	Trade Payables	N	N	N	N	1,556.49
3.109	ALEX WALTON CONSTRUCTION		6510 CLUBWOOD DR		DALLAS	TX	75237		Undetermined	Trade Payables	N	N	N	N	639.00
3.110	ALFRED FLORES		Address on File						Undetermined	Trade Payables	N	N	N	N	300.00
3.111	ALFRED MILLER GENERAL &		PO BOX 6030		LAKE CHARLES	LA	70606-6030		Undetermined	Trade Payables	N	N	N	N	6,717.90
3.112	ALIMAK GROUP USA INC		DEPT 0226	PO BOX 120226	DALLAS	TX	75312-0226		Undetermined	Trade Payables	N	N	N	N	2,833.31
3.113	ALL CITY TRAILER REPAIR INC		2002 GOLIAD DRIVE		GARLAND	TX	75042		Undetermined	Trade Payables	N	N	N	N	180.00
3.114	ALL CORP PARTNERS ACQUISITION		2351 W NORTHWEST HWY STE 2118		DALLAS	TX	75220-8406		Undetermined	Trade Payables	N	N	N	N	4,401.25
3.115	ALL CRANE RENTAL OF ALABAMA		PO BOX 13370		EIGHT MILE	AL	36663		Undetermined	Trade Payables	N	N	N	N	28,080.00
3.116	ALL PHASE ELECTRIC		PO BOX 1510		CARY	NC	27512-1510		Undetermined	Trade Payables	N	N	N	N	6,312.66
3.117	ALL PHASE ELECTRIC SUPPLY CO		PO BOX 8525		BENTON HARBOR	MI	49022-8525		Undetermined	Trade Payables	N	N	N	N	2,472.83
3.118	ALL PRO AUTOMOTIVE		701 HWY 79 N		HENDERSON	TX	75652		Undetermined	Trade Payables	N	N	N	N	140.85
3.119	ALL STATE BUSINESS SYSTEMS		10887 WILLCREST DR		HOUSTON	TX	77099		Undetermined	Trade Payables	N	N	N	N	1,447.06
3.120	ALLEGIS GROUP HOLDINGS INC		3689 COLLECTION CENTER DRIVE		CHICAGO	IL	60693		Undetermined	Trade Payables	N	N	N	N	4,880.00

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.121	ALLEN AND KERBER AUTO SUPPLY		518 WEST MAIN ST		LA PORTE	TX	77571		Undetermined	Trade Payables	N	N	N	N	231.19
3.122	ALLEN JENSEN INC		PO BOX 116		WACO	TX	76703-0116		Undetermined	Trade Payables	N	N	N	N	532.84
3.123	ALLEN SOUTHERN ELECTRIC		2877 MILL STREET		MOBILE	AL	36607		Undetermined	Trade Payables	N	N	N	N	629.09
3.124	ALLEN SYSTEMS GROUP INC		PO BOX 2197		CAROL STREAM	IL	60132-2197		Undetermined	Trade Payables	N	N	N	N	29,590.00
3.125	ALLEN TRUE VALUE HARDWARE		117 N GREENVILLE AVE		ALLEN	TX	75002		Undetermined	Trade Payables	N	N	N	N	5.37
3.126	ALLIANCE HEALTH RESOURCES		2910 CENTER STREET		DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	58,578.00
3.127	ALLIANCE SAFETY COUNCIL		10099 N REIGER RD		BATON ROUGE	LA	70809		Undetermined	Trade Payables	N	N	N	N	53.00
3.128	ALLIANCE STEEL INC		3333 S COUNCIL RD		OKLAHOMA	OK	73179		Undetermined	Trade Payables	N	N	N	N	101.02
3.129	ALLIANCE TO END CHILDHOOD		227 MASSACHUSETTS AVE #200		WASHINGTON	DC	20002		Undetermined	Trade Payables	N	N	N	N	526.19
3.130	ALLIED EQUIPMENT INC		2515 CARTWRIGHT ST		DALLAS	TX	75212		Undetermined	Trade Payables	N	N	N	N	750.00
3.131	ALLIED OIL EQUIPMENT CO		2643 MYRTLE SPRINGS		DALLAS	TX	75220		Undetermined	Trade Payables	N	N	N	N	635.87
3.132	ALLIED SIGNAL BENDIX		4318 WOODCOCK DRIVE		SAN ANTONIO	TX	78228		Undetermined	Trade Payables	N	N	N	N	144.12
3.133	ALLIED STAFF AUGMNT PRTRNS INC		7421 CARMEL EXECUTIVE PARK DR	SUITE 225	CHARLOTTE	NC	28226		Undetermined	Trade Payables	N	N	N	N	6,723.13
3.134	ALLIED UNIVERSAL SECURITY SRVS		11414 W CENTER RD #100		OMAHA	NE	68144		Undetermined	Trade Payables	N	N	N	N	243,392.96
3.135	ALLIED WASTE		1450 EAST CLEVELAND ROAD		HUTCHINS	TX	75141-8829		Undetermined	Trade Payables	N	N	N	N	531.18
3.136	ALLOY & STAINLESS PIPING INC		PO BOX 271533		OKLAHOMA CITY	OK	73137		Undetermined	Trade Payables	N	N	N	N	1,990.22
3.137	ALLREDI HOLDINGS LLC		PO BOX 670560		DALLAS	TX	75267-0560		Undetermined	Trade Payables	N	N	N	N	123,329.03
3.138	ALLSERV INDUSTRIAL LLC		PO BOX 51918		LAFAYETTE	LA	70505		Undetermined	Trade Payables	N	N	N	N	14,698.73
3.139	ALLSTATE STEEL COMPANY INC		PO BOX 61148		JACKSONVILLE	FL	32220		Undetermined	Trade Payables	N	N	N	N	1,294.13
3.140	ALLTERRA CENTRAL INC		10822 HILLPOINT		SAN ANTONIO	TX	78217		Undetermined	Trade Payables	N	N	N	N	41,581.22
3.141	ALL-TEX PIPE & SUPPLY INC		PO BOX 911854		DALLAS	TX	75391-1854		Undetermined	Trade Payables	N	N	N	N	238.78
3.142	ALPHA RESOURCES LLC		2005 LITTLE RIDGE CIRCLE		BIRMINGHAM	AL	35242		Undetermined	Trade Payables	N	N	N	N	2,025.00
3.143	ALPINE EQUIPMENT RENTALS		5421 1ST AVE S		SEATTLE	WA	98108		Undetermined	Trade Payables	N	N	N	N	212.95
3.144	ALS MAVERICK TESTING LABORATOR		P.O. BOX 733319		DALLAS	TX	75373-3319		Undetermined	Trade Payables	N	N	N	N	3,845.00
3.145	ALSTOM POWER INC		1001 Frontenac Road		Naperville	IL	60563		Undetermined	Trade Payables	N	N	N	N	32.33
3.146	ALSTOM T&D INC		ONE AEG PLACE		CHARLEROI	PA	15022		Undetermined	Trade Payables	N	N	N	N	21.21
3.147	ALTERNATIVE HOSE INC		3141 N 35TH AVENUE		PHOENIX	AZ	85017		Undetermined	Trade Payables	N	N	N	N	635.86
3.148	ALUMA SYSTEMS CONCRETE CONSTRU		PO BOX 91473		CHICAGO	IL	60693		Undetermined	Trade Payables	N	N	N	N	1,209,651.95
3.149	ALVAREZ & MARSAL BUSINESS		600 MADISON AVE 8TH FL		NEW YORK	NY	10022		Undetermined	Trade Payables	N	N	N	N	58,030.86
3.150	ALVAREZ & MARSAL TAXAND LLC		600 LEXINGTON AVENUE	6TH FLOOR	NEW YORK	NY	10022		Undetermined	Trade Payables	N	N	N	N	19,712.30

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule E/F, Part 2
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.151	AMARILLO BOLT COMPANY INC		PO BOX 3026		AMARILLO	TX	79116-3026		Undetermined	Trade Payables	N	N	N	N	377.48
3.152	AMARILLO GEAR COMPANY		PO BOX 91257		CHICAGO	IL	60693		Undetermined	Trade Payables	N	N	N	N	18,604.60
3.153	AMBER GLASS & STEEL INC		11331 E GERMANN RD		CHANDLOR	AZ	85249		Undetermined	Trade Payables	N	N	N	N	243,579.85
3.154	AMBIUS INC		PO BOX 14086		READING	PA	19612-0409		Undetermined	Trade Payables	N	N	N	N	375.00
3.155	AMC INDUSTRIES INC		PO BOX 171290		SAN ANTONIO	TX	78217-4051		Undetermined	Trade Payables	N	N	N	N	4.60
3.156	AMCOR INC		5880 SHERIDAN BLVD		ARVADA	CO	80003		Undetermined	Trade Payables	N	N	N	N	1,700.00
3.157	AMERAFLEX RUBBER & GASKET CO		317 GEORGE AVE	317 GEORGIA AVENUE	DEER PARK	TX	77536-2505		Undetermined	Trade Payables	N	N	N	N	149.64
3.158	AMERICAN BUSINESS CREDIT		PO BOX 650013		DALLAS	TX	77265-0013		Undetermined	Trade Payables	N	N	N	N	89.85
3.159	AMERICAN BUSINESS CREDIT CORP		55 NEW YORK AVE		FRAMINGHAM	MA	01701		Undetermined	Trade Payables	N	N	N	N	1,076.63
3.160	AMERICAN BUSINESS SYSTEMS CO		PO BOX 9287		SPRINGFIELD	MO	65801-9287		Undetermined	Trade Payables	N	N	N	N	508.55
3.161	AMERICAN DOOR PRODUCTS		PO BOX 55187		HOUSTON	TX	77255		Undetermined	Trade Payables	N	N	N	N	2,050.56
3.162	AMERICAN FENCE COMPANY LLC		6925 N 94TH PLAZA		OMAHA	NE	68122		Undetermined	Trade Payables	N	N	N	N	1,454.00
3.163	AMERICAN FIRE TECHNOLOGIES		2120 CAPITAL DRIVE		WILMINGTON	NC	28405		Undetermined	Trade Payables	N	N	N	N	427,807.66
3.164	AMERICAN FOOD & VENDING SER MO		124 METROPOLITAN PARK DRIVE		LIVERPOOL	NY	13088		Undetermined	Trade Payables	N	N	N	N	41,090.18
3.165	AMERICAN FOREST & PAPER ASSOC		1111 19TH ST NW SUITE 800		WASHINGTON	DC	20036		Undetermined	Trade Payables	N	N	N	N	475.00
3.166	AMERICAN FREIGHTWAYS INC		PO BOX 910150		DALLAS	TX	75391-0150		Undetermined	Trade Payables	N	N	N	N	385.05
3.167	AMERICAN LIGHT		PO BOX 971487		DALLAS	TX	75397-1487		Undetermined	Trade Payables	N	N	N	N	2,760.00
3.168	AMERICAN LOCKSMITH INC		4124 GOVERNMENT BLVD		MOBILE	AL	36693		Undetermined	Trade Payables	N	N	N	N	940.00
3.169	AMERICAN MACHINE & SUPPLY CO		PO BOX 1642	USE VENDOR #19065	MUSKOGEE	OK	74403-1642		Undetermined	Trade Payables	N	N	N	N	65.13
3.170	AMERICAN MAT & TIMBER CO INC		PO BOX 53418		BATON ROUGE	LA	70892		Undetermined	Trade Payables	N	N	N	N	522.00
3.171	AMERICAN MAT & TIMBER LLC		6422 MCGREW		HOUSTON	TX	77087		Undetermined	Trade Payables	N	N	N	N	5,830.00
3.172	AMERICAN PIPING INSPECTION		17110 E PINE		TULSA	OK	74116		Undetermined	Trade Payables	N	N	N	N	11,558.00
3.173	AMERICAN QUALITY FIRE & SAFETY		PO BOX 5054		ALVIN	TX	77512		Undetermined	Trade Payables	N	N	N	N	1,178.00
3.174	AMERICAN SLING CO		PO BOX 4228	DEPT 5334	HOUSTON	TX	77210-4228		Undetermined	Trade Payables	N	N	N	N	963.83
3.175	AMERICAN STEEL FABRICATORS		PO BOX 70913		CHARLESTON	SC	29415		Undetermined	Trade Payables	N	N	N	N	6,098.18
3.176	AMERICON EQUIPMENT COMPANY INC		PO BOX 651504		CHARLOTTE	NC	28265-1504		Undetermined	Trade Payables	N	N	N	N	2,256.00
3.177	AMERIGAS PROPANE LP		2416 W HWY 89A		SEDONA	AZ	86336		Undetermined	Trade Payables	N	N	N	N	663.02
3.178	AMERISTAR FENCE PRODUCTS INC		PO BOX 581000		TULSA	OK	74158		Undetermined	Trade Payables	N	N	N	N	69,050.62
3.179	AMPRO NORTH AMERICA		PO BOX 63571		IRVINE	CA	92602-3571		Undetermined	Trade Payables	N	N	N	N	4,213.49
3.180	AMSCO STEEL COMPANY		PO BOX 11037		FORT WORTH	TX	76110		Undetermined	Trade Payables	N	N	N	N	259.77

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule E/F, Part 2
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.181	ANALYTIC STRESS RELIEVING INC		3118 WEST PINHOOK RD	STE 202C	LAFAYETTE	LA	70508		Undetermined	Trade Payables	N	N	N	N	3,745,259.39
3.182	ANCIRA		6111 BANDERA @ WURZBACH		SAN ANTONIO	TX	78238		Undetermined	Trade Payables	N	N	N	N	573.69
3.183	ANDERSON MACHINERY		PO BOX 200380		SAN ANTONIO	TX	78220-0380		Undetermined	Trade Payables	N	N	N	N	1,303.50
3.184	ANDERSON MACHINERY COMPANY		PO BOX 4806		CORPUS CHRISTI	TX	78469-4806		Undetermined	Trade Payables	N	N	N	N	7,500.00
3.185	ANDLYCO LP		1803 CENTER ST SUITE A		DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	91.00
3.186	ANDREU PALMA LAVIN & SOLIS PLL		815 NW 57th Ave	Suite 401	Miami	FL	33126		Undetermined	Trade Payables	N	N	N	N	1,937.00
3.187	ANDREW PALMA & ANDREU PL	DEBTOR: DANIEL R WIGGINS	1000 NW 57TH CT., STE. 400		MIAMI	FL	33126		Undetermined	Trade Payables	N	N	N	N	649.59
3.188	ANDREWS OIL COMPANY		206 EAST NINTH STREET		MT CARMEL	IL	62863		Undetermined	Trade Payables	N	N	N	N	417.29
3.189	ANEW TRANSPORT LLC		102 4TH STREET		HILLSBORO	MO	63050		Undetermined	Trade Payables	N	N	N	N	2,410.00
3.190	ANGARA ABELLO CONCEPCION REGAL		22 FL ACCRALAW TOWER 2ND AVE		TAGUIG CITY	PH	1635	PHILIPPINES	Undetermined	Trade Payables	N	N	N	N	1,500.00
3.191	ANGLETON SALVAGE INC		RT 1 BOX 237BB		ANGLETON	TX	77515		Undetermined	Trade Payables	N	N	N	N	382.00
3.192	ANICOM		PO BOX 77000		DETROIT	MI	48277-1330		Undetermined	Trade Payables	N	N	N	N	1,083.19
3.193	ANITA DEDRICK		Address on File						Undetermined	Trade Payables	N	N	N	N	11,652.00
3.194	ANIXTER BROTHERS INC		PO BOX 847428		DALLAS	TX	75284-7428		Undetermined	Trade Payables	N	N	N	N	15,398.32
3.195	ANIXTER WIRE & CABLE		PO BOX 847428		DALLAS	TX	75284-7428		Undetermined	Trade Payables	N	N	N	N	5,011.70
3.196	ANNIS' FLOWERS INC		331 HIGHWAY 51 NORTH		BATESVILLE	MS	38606		Undetermined	Trade Payables	N	N	N	N	145.00
3.197	ANRIGE INC		PO BOX 531607		HARLINGEN	TX	78553		Undetermined	Trade Payables	N	N	N	N	136.40
3.198	ANTHONY CRANE RENTALS LP		5325 RELIABLE PARKWAY		CHICAGO	IL	60686		Undetermined	Trade Payables	N	N	N	N	233,967.26
3.199	ANTHONY L REEVES		Address on File						Undetermined	Trade Payables	N	N	N	N	220.40
3.200	ANTHONY WOODFIN		Address on File						Undetermined	Trade Payables	N	N	N	N	56.00
3.201	APACHE INDUSTRIAL SERVICES INC		250 ASSAY STREET	SUITE 500	HOUSTON	TX	77044		Undetermined	Trade Payables	N	N	N	N	1,185,665.52
3.202	APCO GAS TECH INC		PO BOX 22099		INDIANAPOLIS	IN	46222		Undetermined	Trade Payables	N	N	N	N	4,816.33
3.203	APEX SYSTEMS LLC		P. O. BOX 411289		BOSTON	MA	02241-1289		Undetermined	Trade Payables	N	N	N	N	754,408.75
3.204	API		11025 N CONWAY		MISSION	TX	78572		Undetermined	Trade Payables	N	N	N	N	7.14
3.205	APPLIED EQUIPMENT INC		2515 CARTWRIGHT ST		DALLAS	TX	75212		Undetermined	Trade Payables	N	N	N	N	794.93
3.206	APROTEX CORPORATION		1011 W WASHINGTON		MIDLAND	TX	79701		Undetermined	Trade Payables	N	N	N	N	349.01
3.207	AQUEOUS VETS LLC		5349 HIGHWAY AVE		JACKSONVILLE	FL	32254		Undetermined	Trade Payables	N	N	N	N	362.50
3.208	AQUILEX HYDROCHEM INC		PO BOX 952304		DALLAS	TX	75395-2304		Undetermined	Trade Payables	N	N	N	N	6,475.00
3.209	ARA/CORY REFRESHMENT SERVICES		1665 TOWNHURST #160		HOUSTON	TX	77043		Undetermined	Trade Payables	N	N	N	N	469.31
3.210	ARAMARK		1665 TOWNHURST #160		HOUSTON	TX	77043		Undetermined	Trade Payables	N	N	N	N	84.41

In re: Zachry Industrial, Inc.
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Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.211	ARAMARK REFRESHMENT SVCS		PO BOX 734677		DALLAS	TX	75373-4677		Undetermined	Trade Payables	N	N	N	N	1,025.50
3.212	ARCHIVE SUPPLIES INC		8925 STERLING STREET	SUITE 150	IRVING	TX	75063		Undetermined	Trade Payables	N	N	N	N	75.44
3.213	ARDAMAN & ASSOCIATES INC		PO BOX 911668		DENVER	CO	80291-1668		Undetermined	Trade Payables	N	N	N	N	1,139.00
3.214	ARIBA INC		PO BOX 734605		CHICAGO	IL	60673-4605		Undetermined	Trade Payables	N	N	N	N	3,814.53
3.215	ARIZONA ASPHALT INC		430 W WARNER #119		TEMPE	AZ	85284		Undetermined	Trade Payables	N	N	N	N	34,624.00
3.216	ARIZONA BEST FREIGHT LLC		29824 W VAN BUREN ST		BUCKEYE	AZ	85326		Undetermined	Trade Payables	N	N	N	N	2,175.00
3.217	ARKANSAS FREIGHTWAYS INC		PO BOX 840		HARRISON	AR	72602-0840		Undetermined	Trade Payables	N	N	N	N	500.00
3.218	ARLINGTON MACHINE WORKS		1700 E CHURCH ST		JACKSONVILLE	FL	32202		Undetermined	Trade Payables	N	N	N	N	361.57
3.219	ARLINGTON PAVERS INC		514 BONHAM ST		GRAND PRAIRIE	TX	75050-5605		Undetermined	Trade Payables	N	N	N	N	2,440.94
3.220	ARMORSHRED LP		PO BOX 1726		GROVES	TX	77619-1726		Undetermined	Trade Payables	N	N	N	N	35,602.35
3.221	ARNOLD OIL COMPANY INC		PO BOX 7889		CORPUS CHRISTI	TX	78467		Undetermined	Trade Payables	N	N	N	N	7,084.52
3.222	ARNOLD OIL COMPANY OF AUSTIN		PO BOX 18089		AUSTIN	TX	78760-8089		Undetermined	Trade Payables	N	N	N	N	3,463.07
3.223	ARNOLD OIL COMPANY OF AUSTIN L		PO BOX 6337		AUSTIN	TX	78702		Undetermined	Trade Payables	N	N	N	N	122.05
3.224	ARNOLD'S AUTO SUPPLY INC		2508 S MAIN		STAFFORD	TX	77477		Undetermined	Trade Payables	N	N	N	N	16.95
3.225	ARROW EQUIPMENT RENTALS		PO BOX 749		MARBLE FALLS	TX	78654		Undetermined	Trade Payables	N	N	N	N	50.00
3.226	ARROW MAGNOLIA INTERNATIONAL		PO BOX 59089		DALLAS	TX	75229		Undetermined	Trade Payables	N	N	N	N	517.25
3.227	ARROW MATERIAL INC		11023 SHAENFIELD ROAD		SAN ANTONIO	TX	78254		Undetermined	Trade Payables	N	N	N	N	210.00
3.228	ARROWHEAD GRATING & METALWORKS		1100 BROWN ST		LIBERTY	MO	64068		Undetermined	Trade Payables	N	N	N	N	297.14
3.229	ARS RESCUE ROOTER		1768 EMPIRE CENTRAL		DALLAS	TX	75235		Undetermined	Trade Payables	N	N	N	N	2,436.81
3.230	ARTHUR PFEIL FLORIST		803 W ASHBY		SAN ANTONIO	TX	78212		Undetermined	Trade Payables	N	N	N	N	82.45
3.231	ASAP DRUG SOLUTIONS INC		PO BOX 7035		PASADENA	CA	91109-7035		Undetermined	Trade Payables	N	N	N	N	138,529.34
3.232	ASAP SOFTWARE EXPRESS INC		PO BOX 95414		CHICAGO	IL	60694-5414		Undetermined	Trade Payables	N	N	N	N	4,511.66
3.233	ASC PAVEMENT MARKINGS INC		USE VENDOR #65195	1701 E MAIN STREET US HWY 80	GRAND PRAIRIE	TX	75050		Undetermined	Trade Payables	N	N	N	N	84,059.06
3.234	ASCO LOGISTICS		PO BOX 974167		DALLAS	TX	75397-4167		Undetermined	Trade Payables	N	N	N	N	1,004.40
3.235	ASERO ENTERPRISES INC		6121 FM 969		AUSTIN	TX	78724		Undetermined	Trade Payables	N	N	N	N	1,545.26
3.236	ASP ENTERPRISES INC		6620 NW TONI DR		DES MOINES	IA	50313		Undetermined	Trade Payables	N	N	N	N	10,607.35
3.237	ASSOCIATED BUILDERS AND ASSOCIATED ENERGY GROUP		3910 KIRBY SUITE 131		HOUSTON	TX	77098-4151		Undetermined	Trade Payables	N	N	N	N	150.00
3.238	LLC		701 WATERFORD WAY	SUITE 490	MIAMI	FL	33216		Undetermined	Trade Payables	N	N	N	N	1,780.87
3.239	ASSOCIATED OF LOS ANGELES		PO BOX 23950		LOS ANGELES	CA	90023		Undetermined	Trade Payables	N	N	N	N	13,266.38
3.240	ASSOCIATED SUPPLY CO INC		PO BOX 3888		LUBBOCK	TX	79452		Undetermined	Trade Payables	N	N	N	N	2,468.99

In re: Zachry Industrial, Inc.
Case No. 24-90385
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Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.241	ASSOCIATED TESTING LABS INC		3143 YELLOWSTONE BLVD		HOUSTON	TX	77054		Undetermined	Trade Payables	N	N	N	N	880.00
3.242	ASSOCIATED WELDING SUPPLY INC		PO BOX 1149	3002 S MAIN	PEARLAND	TX	77588-1149		Undetermined	Trade Payables	N	N	N	N	3,688.75
3.243	ASSURED TELEMATICS INC		64 WINDSOR ROAD		MILTON	MA	02186		Undetermined	Trade Payables	N	N	N	N	3,038.10
3.244	ASTRO ELECTRIC SUPPLY CO		PO BOX 925627		HOUSTON	TX	77292		Undetermined	Trade Payables	N	N	N	N	3,945.00
3.245	ASTRO PLATING		915 ROOSEVELT AVENUE		SAN ANTONIO	TX	78210		Undetermined	Trade Payables	N	N	N	N	1,279.25
3.246	AT&T		PO BOX 78114		PHOENIX	AZ	85062		Undetermined	Trade Payables	N	N	N	N	25.58
3.247	AT&T MOBILITY II LLC		PO BOX 6463		CAROL STREAM	IL	60197-6463		Undetermined	Trade Payables	N	N	N	N	9,100.84
3.248	AT&T SERVICES INC		909 CHESTNUT STREET	RM 39 N 13.	ST LOUIS	MO	63101-3099		Undetermined	Trade Payables	N	N	N	N	234.05
3.249	AT&T WIRELESS LONG DISTANCE		PO BOX 30247		TAMPA	FL	33630-3247		Undetermined	Trade Payables	N	N	N	N	35.86
3.250	AT&T.		PO Box 5001		Carol Stream	IL	60197		Undetermined	Trade Payables	N	N	N	N	108.89
3.251	ATC FREIGHTLINER GROUP		PO BOX 848326		DALLAS	TX	75284-8326		Undetermined	Trade Payables	N	N	N	N	2,037.73
3.252	ATCO NOISE MANAGEMENT		1243 MCKNIGHT BLVD NE		CALGARY	AB	T2E 5T1	CANADA	Undetermined	Trade Payables	N	N	N	N	130.00
3.253	ATKINSON WASHINGTON ZACHRY		1100 GRUNDY LANE		SAN BRUNO	CA	94066		Undetermined	Trade Payables	N	N	N	N	2,669.00
3.254	ATLANTA CITY PARK		305 E HIRAM		ATLANTA	TX	75551		Undetermined	Trade Payables	N	N	N	N	125.50
3.255	ATLANTA TIRE COMPANY		PO BOX 447		ATLANTA	TX	75551		Undetermined	Trade Payables	N	N	N	N	225.60
3.256	ATLAS RFID SOLUTIONS LLC		1728 3RD AVENUE NORTH	SUITE 400	BIRMINGHAM	AL	35203		Undetermined	Trade Payables	N	N	N	N	43,506.64
3.257	ATLAS TRANSMISSION		4113 CENTER ST		DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	39.95
3.258	ATMOS ENERGY		PO BOX 841425		DALLAS	TX	75284-1425		Undetermined	Trade Payables	N	N	N	N	515.29
3.259	ATMOS ENERGY CORPORATION		PO BOX 740353		CINCINNATI	OH	45274-0353		Undetermined	Trade Payables	N	N	N	N	1,015.12
3.260	ATOS ORIGIN INC		PO BOX 710878		COLUMBUS	OH	43271-0878		Undetermined	Trade Payables	N	N	N	N	276,481.16
3.261	ATRA CORPORATION		1111 MINERAL SPRINGS ROAD		ARLINGTON	TX	76001		Undetermined	Trade Payables	N	N	N	N	68,184.36
3.262	ATS DRILLING LP		PO BOX 130		ROUND ROCK	TX	78680		Undetermined	Trade Payables	N	N	N	N	65,111.10
3.263	AUCOIN & MILLER ELECTRIC SUP		PO BOX 53122		HOUSTON	TX	77052-3122		Undetermined	Trade Payables	N	N	N	N	843.86
3.264	AUCOIN & MILLER ELECTRICAL		PO BOX 53122		HOUSTON	TX	77052		Undetermined	Trade Payables	N	N	N	N	499.10
3.265	AUSTEX AUTO PARTS INC		10101 N LAMAR		AUSTIN	TX	78753-3601		Undetermined	Trade Payables	N	N	N	N	297.44
3.266	AUSTIN ASPHALT CO		6330 COMMERCE DRIVE	SUITE 150	IRVING	TX	75063		Undetermined	Trade Payables	N	N	N	N	10,413.71
3.267	AUSTIN BRIDGE & ROAD LP		6330 COMMERCE DRIVE	STE 150	IRVING	TX	75063		Undetermined	Trade Payables	N	N	N	N	3,438.87
3.268	AUSTIN BUSINESS MACHINES OF SA		9415 BURNET RD		AUSTIN	TX	78758		Undetermined	Trade Payables	N	N	N	N	6,061.00
3.269	AUSTIN FIRE EQUIPMENT LLC		PO BOX 411		PRAIRIEVILLE	LA	70769		Undetermined	Trade Payables	N	N	N	N	1,213,181.23
3.270	AUSTIN TOOL INC		210 INDUSTRIAL BLVD		AUSTIN	TX	78745		Undetermined	Trade Payables	N	N	N	N	221.72

In re: Zachry Industrial, Inc.
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3.271	AUSTIN WELDER & GENERATOR SVC		2004 HOWARD LANE		AUSTIN	TX	78728		Undetermined	Trade Payables	N	N	N	N	3,936.80
3.272	AUTODESK		PO BOX 2188		CAROL STREAM	IL	60132-2188		Undetermined	Trade Payables	N	N	N	N	628.62
3.273	AUTODESK INC		PO BOX 2188		CAROL STREAM	IL	60132-2188		Undetermined	Trade Payables	N	N	N	N	52,663.63
3.274	AUTOMON MEDICAL SOLUTIONS LLC		10450 N 74TH STREET	SUITE 210	SCOTTSDALE	AZ	85258		Undetermined	Trade Payables	N	N	N	N	8,750.00
3.275	AVAYA INC		PO BOX 5125		CAROL STREAM	IL	60197-5125		Undetermined	Trade Payables	N	N	N	N	47,654.76
3.276	AVERY & CO		219 DUVAL STREET		SAN ANTONIO	TX	78208		Undetermined	Trade Payables	N	N	N	N	2,250.00
3.277	AVI SYSTEMS INC		PO BOX 842607		KANSAS CITY	MO	64184-2607		Undetermined	Trade Payables	N	N	N	N	7,167.10
3.278	AVP VALVE INC		140 BRANNEN ROAD WEST		LAKELAND	FL	33813-1169		Undetermined	Trade Payables	N	N	N	N	373.65
3.279	AWARDCO LLC		382 W PARK CIRCUIT	SUITE 300	PROVO	UT	84604-7773		Undetermined	Trade Payables	N	N	N	N	3,819.34
3.280	AWARDS UNLIMITED		2012 BROADWAY		SAN ANTONIO	TX	78215		Undetermined	Trade Payables	N	N	N	N	65.36
3.281	AWC INC		5824 EAST HWY 332		FREEPORT	TX	77541		Undetermined	Trade Payables	N	N	N	N	1,229.83
3.282	AZTEC BOLTING SERVICES		520 DALLAS STREET		LEAGUE CITY	TX	77573		Undetermined	Trade Payables	N	N	N	N	4,154.49
3.283	AZTEC MANUFACTURING LLC		7407 C E KING PARKWAY		HOUSTON	TX	77044		Undetermined	Trade Payables	N	N	N	N	1,129.59
3.284	AZTEC RENTAL CENTER INC		3439 ROOSEVELT		SAN ANTONIO	TX	78214		Undetermined	Trade Payables	N	N	N	N	647.00
3.285	AZTECA ENTERPRISES INC		2518 CHALK HILL ROAD		DALLAS	TX	75212		Undetermined	Trade Payables	N	N	N	N	72,189.96
3.286	AZTECA STEEL INC & LOFLAND CO		720 S BELTLINE ROAD		IRVING	TX	75060		Undetermined	Trade Payables	N	N	N	N	1,279.68
3.287	B B Z SERVICES		921 S VERDE ROAD		GOLDEN VALLEY	AZ	86413		Undetermined	Trade Payables	N	N	N	N	5,335.00
3.288	B D HOLT CO		PO BOX 650345		DALLAS	TX	78265		Undetermined	Trade Payables	N	N	N	N	21,926.07
3.289	B&B ICE INC		9555 RICHARD WYCOFF		PORT ARTHUR	TX	77640		Undetermined	Trade Payables	N	N	N	N	222,963.57
3.290	B&G AUTOMOTIVE MACHINE SERVICE		PO BOX 970		ALVIN	TX	77511		Undetermined	Trade Payables	N	N	N	N	85.00
3.291	B&H DISTRIBUTORS INC		18222 E PETROLEUM DR		BATON ROUGE	LA	70809		Undetermined	Trade Payables	N	N	N	N	524,561.22
3.292	B&K RENTALS		PO BOX 1068		IOKA	MS	38852		Undetermined	Trade Payables	N	N	N	N	1,603.24
3.293	BACRAC SUPPLY CO INC		PO BOX 560989		DALLAS	TX	75356		Undetermined	Trade Payables	N	N	N	N	237.73
3.294	BADGER INDUSTRIES		PO BOX 371204		PITTSBURGH	PA	15251		Undetermined	Trade Payables	N	N	N	N	21,027.00
3.295	BAE SYSTEMS INFORMATION		PO BOX 7247-6141		PHILADELPHIA	PA	19170-6161		Undetermined	Trade Payables	N	N	N	N	36,996.00
3.296	BAILEY TOOLS & SUPPLY INC		PO BOX 17526		LOUISVILLE	KY	40217		Undetermined	Trade Payables	N	N	N	N	103.30
3.297	BAKER DISTRIBUTORS		PO BOX 9031		MOBILE	AL	36691		Undetermined	Trade Payables	N	N	N	N	93.75
3.298	BAKER DONELSON BEARMAN CALDWEL		PO BOX 14167		JACKSON	MS	39236		Undetermined	Trade Payables	N	N	N	N	18,344.75
3.299	BAKER HUGHES HOLDINGS LLC		PO BOX 845577		DALLAS	TX	75284-5577		Undetermined	Trade Payables	N	N	N	N	3,013,316.12
3.300	BAKER TANKS INC		PO BOX 513967		LOS ANGELES	CA	90051-3967		Undetermined	Trade Payables	N	N	N	N	1,722.06

In re: Zachry Industrial, Inc.
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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.301	BALDWIN FILTERS		PO BOX 6010		KEARNEY	NE	68848-6010		Undetermined	Trade Payables	N	N	N	N	2,598.86
3.302	BALDWIN METALS COMPANY INC		1901 WEST COMMERCE ST		DALLAS	TX	75208		Undetermined	Trade Payables	N	N	N	N	2,000.00
3.303	BALLANTYNE TECHNOLOGY GROUP LL		1 SLIDING ROCK LANE		LANDRUM	SC	29356		Undetermined	Trade Payables	N	N	N	N	102,946.30
3.304	BALLENGER CONSTRUCTION		PO BOX 943		SAN BENITO	TX	78586		Undetermined	Trade Payables	N	N	N	N	17,735.76
3.305	BALTHAZAR ENTERPRISES INC		3623 DHEMECOURT ST		NEW ORLEANS	LA	70119		Undetermined	Trade Payables	N	N	N	N	38,839.22
3.306	BANDY TIRE SERVICE		PO BOX 5840		PASADENA	TX	77508-5840		Undetermined	Trade Payables	N	N	N	N	23.95
3.307	BANE MACHINERY INC		PO BOX 541355		DALLAS	TX	75354		Undetermined	Trade Payables	N	N	N	N	751.47
3.308	BANNER SIGN AND BARRICADE INC		PO BOX 164209		LITTLE ROCK	AR	72216-4209		Undetermined	Trade Payables	N	N	N	N	15,800.50
3.309	BAPTISTWORK		3303 FERN VALLEY RD	SUITE 200	LOUISVILLE	KY	40213		Undetermined	Trade Payables	N	N	N	N	44.00
3.310	BARBOUR TRUCKING COMPANY INC		PO BOX 3163		BUFFALO	NY	14240		Undetermined	Trade Payables	N	N	N	N	585.00
3.311	BARNSCO INC		PO BOX 541087		DALLAS	TX	75354-1087		Undetermined	Trade Payables	N	N	N	N	250.00
3.312	Barquero	Casey Denson Law	Casey Rose Denson	8131 Oak Street, Suite 100	New Orleans	LA	70118		Undetermined	Employment Litigation	N	Y	Y	Y	Undetermined
3.313	BARRICADE BUDDY LLC		2581 PATTERSON RD		TORBERT	LA	70762		Undetermined	Trade Payables	N	N	N	N	9,955.00
3.314	BARRS EQUIPMENT SERVICE INC		2506 Taylor Ave		Orlando	FL	32806		Undetermined	Trade Payables	N	N	N	N	350.39
3.315	BARTHOLOW RENTAL CO INC		940 HENSLEY LN		WYLLIE	TX	75098-4908		Undetermined	Trade Payables	N	N	N	N	17,540.90
3.316	BARTON AUTO PARTS		1200 N MAIN		BAYTOWN	TX	77520		Undetermined	Trade Payables	N	N	N	N	183.77
3.317	BARTON EQUIPMENT CO		PO BOX 30154		MEMPHIS	TN	38130-0154		Undetermined	Trade Payables	N	N	N	N	736.33
3.318	BASIC ENGINEERS INC		129 INDUSTRIAL PARK RD	BUILDING 25	JOHNSTOWN	PA	15904-1995		Undetermined	Trade Payables	N	N	N	N	312.12
3.319	BASIC INDUSTRIES INC		15981 AIRLINE HWY		BATON ROUGE	LA	70817		Undetermined	Trade Payables	N	N	N	N	2,636.88
3.320	BASS & MEINEKE NO 1 LLC		202 PASADENA BLVD		PASADENA	TX	77506		Undetermined	Trade Payables	N	N	N	N	25,661.39
3.321	BASS AND MEINEKE		202 PASADENA BLVD		PASADENA	TX	77506		Undetermined	Trade Payables	N	N	N	N	982.42
3.322	BATTLEFIELD SEPTIC TANK SERV		RT 1 BOX 58		BROOKLINE	MO	65619		Undetermined	Trade Payables	N	N	N	N	171.23
3.323	BAY AREA FASTENERS & SUPPLY		800 E TEXAS AVE		BAYTOWN	TX	77520		Undetermined	Trade Payables	N	N	N	N	1,045.42
3.324	BAY AREA FASTNERS & SUPPLY INC		800 E TEXAS AVE		BAYTOWN	TX	77520		Undetermined	Trade Payables	N	N	N	N	326.10
3.325	BAY CITY SPECIALISTS		1653 GOVERNMENT ST		MOBILE	AL	36004		Undetermined	Trade Payables	N	N	N	N	28,216.20
3.326	BAY PORT VALVE & FITTING INC		PO BOX 315		MULBERRY	FL	33860-0315		Undetermined	Trade Payables	N	N	N	N	14.16
3.327	BAY TEMPERATURE CONTROL INC		PO BOX 1189		BAYTOWN	TX	77522-1189		Undetermined	Trade Payables	N	N	N	N	2,245.09
3.328	BAYOU CITY BOLT & SUPPLY		PO BOX 330264		HOUSTON	TX	77233		Undetermined	Trade Payables	N	N	N	N	316.24
3.329	BAYOU CITY TRUCK SALES		PO BOX 21321		HOUSTON	TX	77226		Undetermined	Trade Payables	N	N	N	N	676.84
3.330	BAYSHORE OFFICE SUPPLY CO		PO BOX 778		LA PORTE	TX	77572-0778		Undetermined	Trade Payables	N	N	N	N	2,467.53

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.331	BAYSHORE SURVEYING INSTRUMENT		2822 KINGSDALE DRIVE		DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	700.00
3.332	BAYTOWN BOLT & SUPPLY COMPANY		BOX 2305		BAYTOWN	TX	77522		Undetermined	Trade Payables	N	N	N	N	2,155.02
3.333	BAYTOWN SAND & CLAY CO		PO BOX 850		MT BELVIEU	TX	77580		Undetermined	Trade Payables	N	N	N	N	1,047.05
3.334	BD HOLT COMPANY		3302 S WW WHITE ROAD		SAN ANTONIO	TX	78222		Undetermined	Trade Payables	N	N	N	N	3,104.00
3.335	BD HOLT COMPANY		PO BOX 911975		DALLAS	TX	75391-1975		Undetermined	Trade Payables	N	N	N	N	134,638.46
3.336	BEAED LP		PO BOX 1760		ALVIN	TX	77512		Undetermined	Trade Payables	N	N	N	N	26,544.97
3.337	BEAED OF BEAUMONT		PO BOX 21577		BEAUMONT	TX	77720		Undetermined	Trade Payables	N	N	N	N	1,322.73
3.338	BEAED OF LA INC		PO BOX 1761		LULING	LA	70070		Undetermined	Trade Payables	N	N	N	N	3,105.08
3.339	BEAKLEY ENTERPRISES		PO BOX 908		CROWLEY	TX	76036-0908		Undetermined	Trade Payables	N	N	N	N	2,447.08
3.340	BEAR LAKE ICE LLC		1190 ETHEL STREET		MONTPELIER	ID	83254		Undetermined	Trade Payables	N	N	N	N	665.00
3.341	BEARCOM OPERATING LLC		PO BOX 670354		DALLAS	TX	75267-0354		Undetermined	Trade Payables	N	N	N	N	24,679.33
3.342	BEARD AIR CONDITIONING & HEAT		396 MARLON SIMS RD 3244 GARDENBROOK DRIVE		WEST MONROE	LA	71292		Undetermined	Trade Payables	N	N	N	N	184.00
3.343	BEARING CHAIN & SUPPLY INC				FARMERS BRANCH	TX	75234		Undetermined	Trade Payables	N	N	N	N	7,014.62
3.344	BEASLEY TIRE SERVICE HOUSTON I		PO BOX 11556		HOUSTON	TX	77293		Undetermined	Trade Payables	N	N	N	N	6,942.48
3.345	BEAUMONT HOSPITAL HODLINGS INC		2400 HWY 365 SUITE 205		NEDERLAND	TX	77627		Undetermined	Trade Payables	N	N	N	N	15.00
3.346	BEDROCK GENERAL CONTRACTORS IN		PO BOX 1787		CHANNELVIEW	TX	77530		Undetermined	Trade Payables	N	N	N	N	10,000.00
3.347	BEETLE PLASTICS INC		PO BOX 1569		ARDMORE	OK	73402		Undetermined	Trade Payables	N	N	N	N	949.50
3.348	BELCOR INC		PO BOX 160		LISBON	MD	21765		Undetermined	Trade Payables	N	N	N	N	152,706.42
3.349	BELL STEEL COMPANY INC		PO BOX 12109		PENSACOLA	FL	32591-2109		Undetermined	Trade Payables	N	N	N	N	14,265.00
3.350	BENTLEY SYSTEMS INC		PO BOX 828836		PHILADELPHIA	PA	19182-8836		Undetermined	Trade Payables	N	N	N	N	3,259,367.84
3.351	BERG SHOE STORE LLC		3202 SOUTH 25 EAST (HITT RD)		IDAHO FALLS	ID	83404		Undetermined	Trade Payables	N	N	N	N	769.16
3.352	BERGER TRANSFER & STORAGE INC		NW 7215 PO BOX 1450		MINNEAPOLIS	MN	55485-7215		Undetermined	Trade Payables	N	N	N	N	50,611.32
3.353	BERKEL & COMPANY CONTRACTORS		PO BOX 876056		KANSAS CITY	MO	64187-6056		Undetermined	Trade Payables	N	N	N	N	17,131.70
3.354	BERNIE'S TOOL & FASTENER SVC		4211 HIGHWAY AVE 101 WESTGATE PARKWAY		JACKSONVILLE	FL	32254		Undetermined	Trade Payables	N	N	N	N	298.10
3.355	BEST BUY				AMARILLO	TX	79121		Undetermined	Trade Payables	N	N	N	N	434.98
3.356	BEVERLY ANN CARTER		Address on File						Undetermined	Trade Payables	N	N	N	N	784.69
3.357	BEVERLY L MATHEWS		Address on File						Undetermined	Trade Payables	N	N	N	N	438.70
3.358	BEXAR CONCRETE WORKS I LTD		PO BOX 700250		SAN ANTONIO	TX	78270-0250		Undetermined	Trade Payables	N	N	N	N	630,451.17
3.359	BEXAR CONCRETE WORKS INC		PO BOX 700250		SAN ANTONIO	TX	78270-0250		Undetermined	Trade Payables	N	N	N	N	3,315.93
3.360	BEXAR COUNTY SLING CORP		9101 JOHN CARPENTER		DALLAS	TX	75247		Undetermined	Trade Payables	N	N	N	N	26,822.92

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.361	BEXAR COUNTY TREASURER		100 Dolorosa		SAN ANTONIO	TX	78205		Undetermined	Trade Payables	N	N	N	N	198.72
3.362	BEXAR EQUIPMENT CO		PO BOX 240130		SAN ANTONIO	TX	78224-0130		Undetermined	Trade Payables	N	N	N	N	6,377.61
3.363	BEXAR METROPOLITAN WATER DIST		PO BOX 245994		SAN ANTONIO	TX	78224		Undetermined	Trade Payables	N	N	N	N	461.45
3.364	BFI WASTE SERVICES OF TEXAS LP		PO BOX 78756		PHOENIX	AZ	85062-8756		Undetermined	Trade Payables	N	N	N	N	1,029.47
3.365	BFS DIVERSIFIED PRODUCTS LLC		310 E 90TH ST		INDIANAPOLIS	IN	46240		Undetermined	Trade Payables	N	N	N	N	20,578.63
3.366	BFS RETAIL & COMMERCIAL OPERAT		PO BOX 910530		DENVER	CO	80291-0530		Undetermined	Trade Payables	N	N	N	N	123,937.11
3.367	BID WELL DIV OF CMI		501 W Industrial Road		Canton	SD	57013		Undetermined	Trade Payables	N	N	N	N	258.53
3.368	BIG A AUTO PARTS		PO BOX 907		FAIRFIELD	TX	75840		Undetermined	Trade Payables	N	N	N	N	42.00
3.369	BIG A AUTO PARTS OF CARROLLTON		1445 W BELTLINE ROAD	SUITE 100	CARROLLTON	TX	75006		Undetermined	Trade Payables	N	N	N	N	187.90
3.370	BIG CITY CRUSHED CONCRETE		PO BOX 29816		DALLAS	TX	75229		Undetermined	Trade Payables	N	N	N	N	485.53
3.371	BIG CITY MFG INC		PO BOX 1019		FRIENDSWOOD	TX	77549		Undetermined	Trade Payables	N	N	N	N	231.85
3.372	BIG CREEK CONSTRUCTION LTD		1617 N. Old Temple		Lorena	TX	76655		Undetermined	Trade Payables	N	N	N	N	49,589.55
3.373	BIG D BOLT & TOOL INC		3633 W MILLER RD		GARLAND	TX	75041		Undetermined	Trade Payables	N	N	N	N	345.23
3.374	BIG STATE ELECTRIC LTD		PO BOX 17659		SAN ANTONIO	TX	78217-0659		Undetermined	Trade Payables	N	N	N	N	30,271.00
3.375	BIG TEX TRAILERWORLD INC		4450 COLLEGE ST		BEAUMONT	TX	77707		Undetermined	Trade Payables	N	N	N	N	4,795.50
3.376	BIGGE CRANE AND RIGGING CO		P O BOX 511372		LOS ANGELES	CA	90051-7927		Undetermined	Trade Payables	N	N	N	N	15,518,175.65
3.377	BILL CLARK PEST CONTROL		PO BOX 5511		BEAUMONT	TX	77703		Undetermined	Trade Payables	N	N	N	N	121,179.30
3.378	BILL HALL JR TRUCKING CO		9630 CAGNON ROAD		SAN ANTONIO	TX	78252-2213		Undetermined	Trade Payables	N	N	N	N	405.00
3.379	BILL SPITZER & ASSOCIATES INC		11530 BRITTMOORE PARK DR		HOUSTON	TX	77041-6915		Undetermined	Trade Payables	N	N	N	N	107,700.00
3.380	Billings in Excess		N/A						Undetermined	Billings in excess	N	N	Y	N	Undetermined
3.381	BILL'S PROPANE		3490 HWY 66		KINGMAN	AZ	86401		Undetermined	Trade Payables	N	N	N	N	21.38
3.382	BILLS WHOLESALE ICE CO		7315 LAWDALE ST		HOUSTON	TX	77012-2919		Undetermined	Trade Payables	N	N	N	N	2,400.00
3.383	BIRMINGHAM NASHVILLE EXPRESS		PO BOX 100417		NASHVILLE	TN	37224		Undetermined	Trade Payables	N	N	N	N	90.78
3.384	BISHOP LIFTING PRODUCTS INC.		2301 COMMERCE ST STE 110		HOUSTON	TX	77002		Undetermined	Trade Payables	N	N	N	N	277,811.73
3.385	BLACK & DECKER INC		1000 Stanley Drive		New Britain	CT	06053		Undetermined	Trade Payables	N	N	N	N	823.83
3.386	BLACK & DECKER US INC		DEPT 1165	P O BOX 121165	DALLAS	TX	75312-1165		Undetermined	Trade Payables	N	N	N	N	4,805.37
3.387	BLACK & VEATCH CORP		PO BOX 803823		KANSAS CITY	MO	64180-3823		Undetermined	Trade Payables	N	N	N	N	57.29
3.388	BLANCA GARCIA		Address on File						Undetermined	Trade Payables	N	N	N	N	560.00
3.389	BLANCHARD MACHINERY CO		PO BOX 402197		ATLANTA	GA	30384-2197		Undetermined	Trade Payables	N	N	N	N	321.18
3.390	BLIND SPECIALIST LLC		P O BOX 1117		NEDERLAND	TX	77627		Undetermined	Trade Payables	N	N	N	N	1,589,678.83

In re: Zachry Industrial, Inc.
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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.391	BLUE RENTS INC		1601 SOUTH BELTLINE HIGHWAY		MOBILE	AL	36606		Undetermined	Trade Payables	N	N	N	N	388.80
3.392	BLUEBONNET TOOL COMPANY INC		PO BOX 320979		BIRMINGHAM	AL	35232		Undetermined	Trade Payables	N	N	N	N	886.95
3.393	BLUEBONNET WASTE CONTROL		PO BOX 223845		DALLAS	TX	75222		Undetermined	Trade Payables	N	N	N	N	2,309.00
3.394	BLUEWATER RUBBER & GASKET CO		PO BOX 190		HOUMA	LA	70361-0190		Undetermined	Trade Payables	N	N	N	N	1,683.27
3.395	BLUME SUPPLY INC		PO BOX 12719		CHARLOTTE	NC	28220		Undetermined	Trade Payables	N	N	N	N	163.19
3.396	BMC SUPPLY INC		PO BOX 1228		NATCHEZ	MS	39121		Undetermined	Trade Payables	N	N	N	N	11.62
3.397	BMP PARTNERS INC		4923 WEST 34TH STREET		HOUSTON	TX	77092		Undetermined	Trade Payables	N	N	N	N	100.11
3.398	BOB GRIFFIN AND ASSOCIATES		PO BOX 2059		MONT BELVIEU	TX	77580		Undetermined	Trade Payables	N	N	N	N	1,116.00
3.399	BOBCAT OF TAMPA LLC		2910 OVERPASS ROAD		TAMPA	FL	33619		Undetermined	Trade Payables	N	N	N	N	41,517.60
3.400	BOGGUS MOTOR COMPANY		2521 S EXPRESSWAY 83		HARLINGEN	TX	78550		Undetermined	Trade Payables	N	N	N	N	19.10
3.401	BOLIN COMMUNICATIONS INC		1703 E 50TH ST		TEXARKANA	AR	71854		Undetermined	Trade Payables	N	N	N	N	317.95
3.402	BO-MAC CONTRACTORS LTD		1020 LINDBERGH DRIVE		BEAUMONT	TX	77707		Undetermined	Trade Payables	N	N	N	N	8,335,194.70
3.403	BONNEVILLE INDUSTRIAL SUPPLY		PO BOX 698		SODA SPRINGS	ID	83276		Undetermined	Trade Payables	N	N	N	N	22,037.48
3.404	BOONE'S AUTO & TRK SUPPLY INC		46424 N MORRISON BLVD		HAMMOND	LA	70401		Undetermined	Trade Payables	N	N	N	N	1,412.97
3.405	BOOTHE BROTHERS PAVING CO INC		5155 FM 3237		WIMBERLEY	TX	78676		Undetermined	Trade Payables	N	N	N	N	4,405.68
3.406	BORAL MATERIAL TECHNOLOGIES		PO BOX 101715		ATLANTA	GA	30392-1715		Undetermined	Trade Payables	N	N	N	N	4,870.68
3.407	BORDER STATES ELECTRIC SUPPLY		P O BOX 201889		DALLAS	TX	75320-1889		Undetermined	Trade Payables	N	N	N	N	169.25
3.408	BOS HATTEN INC		227 THORN AVE		ORCHARD PARK	NY	14127-2682		Undetermined	Trade Payables	N	N	N	N	300.00
3.409	BOSS LIGHT TOWER RENTALS LLC		PO BOX 570		GEISMAR	LA	70734		Undetermined	Trade Payables	N	N	N	N	224,377.79
3.410	BOTTOM LINE EQUIPMENT LLC		PO BOX 81217		LAFAYETTE	LA	70598		Undetermined	Trade Payables	N	N	N	N	1,076,847.61
3.411	BOURLAND AUTO SUPPLY INC		2119 NORTH HIGHWAY 281		MARBLE FALLS	TX	78654		Undetermined	Trade Payables	N	N	N	N	26.55
3.412	BPH SCAFFOLDING LLC		5959 MEMORIAL BLVD		PORT ARTHUR	TX	77640		Undetermined	Trade Payables	N	N	N	N	262,589.28
3.413	BRADY WORLDWIDE INC		PO BOX 71995		CHICAGO	IL	60694-1995		Undetermined	Trade Payables	N	N	N	N	4,447.17
3.414	BRAMBLES EQUIPMENT SVC INC		PO BOX 945940		ATLANTA	GA	30394-5940		Undetermined	Trade Payables	N	N	N	N	5,917.96
3.415	BRAMBLES MID SOUTH		PO BOX 101867		ATLANTA	GA	30392		Undetermined	Trade Payables	N	N	N	N	3,716.34
3.416	BRANCE KRACHY CO INC		PO BOX 4346		HOUSTON	TX	77210-4346		Undetermined	Trade Payables	N	N	N	N	310.25
3.417	BRAND PROPERTY RESTORATION LLC		PO BOX 2043		LEAGUE CITY	TX	77574		Undetermined	Trade Payables	N	N	N	N	37,905.27
3.418	BRAND SCAFFOLD BUILDERS LLC		PO BOX 91473		CHICAGO	IL	60693		Undetermined	Trade Payables	N	N	N	N	43,808.86
3.419	BRANDSAFWAY INDUSTRIES LLC		PO BOX 91473		CHICAGO	IL	60693		Undetermined	Trade Payables	N	N	N	N	35,905.52
3.420	BRANDSAFWAY LLC		PO BOX 91473		CHICAGO	IL	60693		Undetermined	Trade Payables	N	N	N	N	44,602.79

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule E/F, Part 2
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.421	BRANDSAFWAY SOLUTIONS LLC		PO BOX 205333		DALLAS	TX	75320		Undetermined	Trade Payables	N	N	N	N	75,245.12
3.422	BRASWELL INDUSTRIES		PO BOX 6617		SHREVEPORT	LA	71136		Undetermined	Trade Payables	N	N	N	N	3,352.80
3.423	BRAUNTEX MATERIALS INC		1504 WALD ROAD		NEW BRAUNFELS	TX	78132		Undetermined	Trade Payables	N	N	N	N	149.95
3.424	BRAY CONTROLS		PO BOX 841506		DALLAS	TX	75284		Undetermined	Trade Payables	N	N	N	N	1,487.34
3.425	BRAZOS CREEKWOOD LLC		PO BOX 830926		SAN ANTONIO	TX	78283		Undetermined	Trade Payables	N	N	N	N	83,823.42
3.426	BRAZOS FASTENER'S INC		312 WEST PLANTATION		CLUTE	TX	77531		Undetermined	Trade Payables	N	N	N	N	85.75
3.427	BRAZOS RENTAL & TOOL		PO BOX 4018		BRAZORIA	TX	77422-4018		Undetermined	Trade Payables	N	N	N	N	5,524.11
3.428	BRAZOS RESERVE LLC		PO BOX 830926		SAN ANTONIO	TX	78283		Undetermined	Trade Payables	N	N	N	N	116,390.77
3.429	BRAZOSPORT SAFETY COUNCIL INC		PO DRAWER 2650		FREEPORT	TX	77542		Undetermined	Trade Payables	N	N	N	N	2,358.00
3.430	BRAZOSPORT TIRE		441 EAST PLANTATION		CLUTE	TX	77531		Undetermined	Trade Payables	N	N	N	N	45.00
3.431	BREDA COMPANY		6830 N ELDRIDGE PKWY #505		HOUSTON	TX	77041		Undetermined	Trade Payables	N	N	N	N	14,357.90
3.432	BRENNTAG LUBRICANTS LLC		PO BOX 843334		DALLAS	TX	75284-3334		Undetermined	Trade Payables	N	N	N	N	6,468.74
3.433	BRENNTAG SOUTHWEST INC		PO BOX 970230		DALLAS	TX	75397		Undetermined	Trade Payables	N	N	N	N	400.25
3.434	BREWINGTON BUSINESS MACHINES		PO BOX 681		PASADENA	TX	77501		Undetermined	Trade Payables	N	N	N	N	431.75
3.435	BRIDGEFIELD ELECTRICAL SERVICE		P.O. BOX 130		BRIDGE CITY	TX	77611		Undetermined	Trade Payables	N	N	N	N	102,015.37
3.436	BRIDGEWELL RESOURCES LLC		PO BOX 912368		DENVER	CO	80291-2368		Undetermined	Trade Payables	N	N	N	N	103,000.00
3.437	BRIGGS EQUIPMENT INC		6210 WALDEN RD		BEAUMONT	TX	77707		Undetermined	Trade Payables	N	N	N	N	6,754.16
3.438	BRIGGS WEAVER		PO BOX 841272		DALLAS	TX	75284-1272		Undetermined	Trade Payables	N	N	N	N	4,845.96
3.439	BRINEY FORET CORRY LLP		PO DRAWER 51367		LAFAYETTE	LA	70505		Undetermined	Trade Payables	N	N	N	N	4,460.00
3.440	BROCK SERVICES LLC		431 COMMERCE		CLUTE	TX	77531		Undetermined	Trade Payables	N	N	N	N	94,145.49
3.441	BROWN TRANSFER COMPANY		PO BOX 158		KEARNEY	NE	68848-0158		Undetermined	Trade Payables	N	N	N	N	921.83
3.442	BROWN WHOLESALE		PO BOX 52033		PHOENIX	AZ	85072-2033		Undetermined	Trade Payables	N	N	N	N	5,837.63
3.443	BROWNING FERRIS INDUSTRIES		PO BOX 78723		PHOENIX	AZ	85062-8723		Undetermined	Trade Payables	N	N	N	N	43,322.76
3.444	BROWNING FERRIS INDUSTRIES INC		PO BOX 78756		PHOENIX	AZ	85062-8756		Undetermined	Trade Payables	N	N	N	N	87,110.28
3.445	BROWNS HEAVY EQUIPMENT INC		1926 E LINCOLN WAY		AMES	IA	50010		Undetermined	Trade Payables	N	N	N	N	135,391.70
3.446	BRUCE A BAUGHMAN		Address on File						Undetermined	Trade Payables	N	N	N	N	126.42
3.447	BRUNDAGE BONE CONCRETE		PO BOX 1393		BUDA	TX	78610		Undetermined	Trade Payables	N	N	N	N	9,539.75
3.448	BRYAN HOSE AND GASKET INC		PO BOX 2320		BRYAN	TX	77806		Undetermined	Trade Payables	N	N	N	N	768.58
3.449	BRYAN PARMER LLC		1802 EVERGLADE DR. 6540 NEW SAPULPA RD		PASADENA	TX	77502		Undetermined	Trade Payables	N	N	N	N	3,350.00
3.450	BRYANT REFRACTORY CO		BOX 371		TULSA	OK	74101		Undetermined	Trade Payables	N	N	N	N	319.60

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule E/F, Part 2
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.451	BUCHANAN BUILDING SUPPLY CO		1200 PACKING HOUSE RD		GRAHAM	TX	76450		Undetermined	Trade Payables	N	N	N	N	95.00
3.452	BUCHANAN TECHNOLOGIES INC		PO BOX 790379		ST LOUIS	MO	63179		Undetermined	Trade Payables	N	N	N	N	36,530.73
3.453	BUCKNER HEAVYLIFT CRANES LLC		4732 NC 54 EAST		GRAHAM	NC	27253		Undetermined	Trade Payables	N	N	N	N	334,634.50
3.454	BUCKNER RENTAL SERVICE		PO BOX 190188		MOBILE	AL	36619		Undetermined	Trade Payables	N	N	N	N	1,076.00
3.455	BUCKNER RENTAL SERVICES		PO BOX 16790		LAKE CHARLES	LA	70616		Undetermined	Trade Payables	N	N	N	N	936.28
3.456	BUFFALO INDUSTRIAL SUPPLY INC		PO BOX N		BUFFALO	TX	75831		Undetermined	Trade Payables	N	N	N	N	85.68
3.457	BUFKIN PARTNER LTD		3132 HWY 31 N		LONGVIEW	TX	75603		Undetermined	Trade Payables	N	N	N	N	6,200.00
3.458	BUILDERS METAL SUPPLY		PO BOX 1627		LOUISVILLE	KY	40201		Undetermined	Trade Payables	N	N	N	N	946.92
3.459	BUILDERS PRODUCTS INC		PO BOX 920852		HOUSTON	TX	77292		Undetermined	Trade Payables	N	N	N	N	1,027.80
3.460	BURNS INTERNATIONAL		PO BOX 99477		CHICAGO	IL	60693		Undetermined	Trade Payables	N	N	N	N	3,759.00
3.461	BURRUS CONTRACTORS SUPPLY		PO BOX 910		BEAUMONT	TX	77704-0910		Undetermined	Trade Payables	N	N	N	N	937.17
3.462	BURTON		PO BOX 2201 6130 S PADRE ISLAND DRIVE		DECATUR	AL	35609		Undetermined	Trade Payables	N	N	N	N	243.27
3.463	BUSCH-RYAN INC				CORPUS CHRISTI	TX	78412		Undetermined	Trade Payables	N	N	N	N	9.04
3.464	BUSINESSOLVER COM INC		PO BOX 850411		MINNEAPOLIS	MN	55485-0411		Undetermined	Trade Payables	N	N	N	N	144,711.88
3.465	BUTLER SIGNATURE EVENTS LLC		5826 WOOLRIDGE RD		CORPUS CHRISTI	TX	78414		Undetermined	Trade Payables	N	N	N	N	3,443.28
3.466	BVA SCIENTIFIC		11914 RADIUM		SAN ANTONIO	TX	78216		Undetermined	Trade Payables	N	N	N	N	432.90
3.467	BW/IP INTERNATIONAL		555 REPUBLIC DRIVE	SUITE 200	PLANO	TX	75074		Undetermined	Trade Payables	N	N	N	N	52,612.20
3.468	BWM SERVICES LP		4007 ST HWY 21 E		CALDWELL	TX	77836		Undetermined	Trade Payables	N	N	N	N	35,155.00
3.469	BZ TRANSPORT LLC		5012 ELK RD		WACO	TX	76705		Undetermined	Trade Payables	N	N	N	N	2,080.00
3.470	C JIM STEWART & STEVENSON INC		PO BOX 200441		HOUSTON	TX	77216		Undetermined	Trade Payables	N	N	N	N	2,054.94
3.471	C JOHNNIE ON THE SPOT INC		PO BOX 1583		NEDERLAND	TX	77642		Undetermined	Trade Payables	N	N	N	N	171,169.34
3.472	C L CROW MASONRY INC		PO BOX 71		HELOTES	TX	78023		Undetermined	Trade Payables	N	N	N	N	910.00
3.473	C&D SALES		4205 SPENCER HIGHWAY		PASADENA	TX	77504		Undetermined	Trade Payables	N	N	N	N	269.74
3.474	C&G INVESTIGATIONS & SECURITY		PO BOX 1319		KREBS	OK	74554		Undetermined	Trade Payables	N	N	N	N	3,180.00
3.475	C&H DISTRIBUTORS LLC		22133 NETWORK PLACE		CHICAGO	IL	60673-1133		Undetermined	Trade Payables	N	N	N	N	611.49
3.476	CACTUS BOLT OF AZ LTD		2910 S HARDY 12130 PENNSYLVANIA ST #101	SUITE 104	TEMPE	AZ	85282-3320		Undetermined	Trade Payables	N	N	N	N	2,037.96
3.477	CAD-1 INC				THORNTON	CO	80241		Undetermined	Trade Payables	N	N	N	N	507.52
3.478	CADUCEUS OCCUPATIONAL MEDICINE		535 N CENTRAL AVE		HAPEVILLE	GA	30354		Undetermined	Trade Payables	N	N	N	N	4,480.00
3.479	CAHILL'S RENTAL & SALES INC		2205 LAFAYETTE AVENUE		TERRE HAUTE	IN	47805		Undetermined	Trade Payables	N	N	N	N	152.15
3.480	CAIN ELECTRIC		PO BOX 2158		BIG SPRING	TX	79721		Undetermined	Trade Payables	N	N	N	N	213.98

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule E/F, Part 2
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.481	CAJUN INDUSTRIES LLC		PO BOX 104		BATON ROUGE	LA	70821		Undetermined	Trade Payables	N	N	N	N	2,603,997.18
3.482	CALCAM LOGISTICS & CONTRACTING		3010 SPURLOCK RD		NEDERLAND	TX	77627		Undetermined	Trade Payables	N	N	N	N	3,525,519.89
3.483	CALTROL INC		PO BOX 51353		LOS ANGELES	CA	90051-5653		Undetermined	Trade Payables	N	N	N	N	462.91
3.484	CALVERT WIRE & CABLE CORP		PO BOX 92488		CLEVELAND	OH	44193-0147		Undetermined	Trade Payables	N	N	N	N	4,171.80
3.485	CAMERON TELEPHONE COMPANY LLC		PO BOX 2153		BIRMINGHAM	AL	35287-3072		Undetermined	Trade Payables	N	N	N	N	1,269.35
3.486	CAMPBELL READY MIX		PO BOX 201609		HOUSTON	TX	77216-1609		Undetermined	Trade Payables	N	N	N	N	1,392.00
3.487	CANNON MEDICAL EQUIPMENT LLC		6500 N FWY # 102		HOUSTON	TX	77076		Undetermined	Trade Payables	N	N	N	N	37,212.96
3.488	CANON FINANCIAL SERVICES INC		14904 COLLECTIONS CENTER DR		CHICAGO	IL	60693-0149		Undetermined	Trade Payables	N	N	N	N	6,100.08
3.489	CANON SOLUTIONS AMERICA		12379 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		Undetermined	Trade Payables	N	N	N	N	94,962.15
3.490	CAPE ELECTRICAL SUPPLY		8566 SOLUTION CENTER		CHICAGO	IL	60677-8005		Undetermined	Trade Payables	N	N	N	N	10,127.70
3.491	CAPITAL INDUSTRIES INC		4100 ACORN HILL		SAN ANTONIO	TX	78217		Undetermined	Trade Payables	N	N	N	N	1,315.30
3.492	CAPITOL AGGREGATES		PO BOX 840860		DALLAS	TX	75284-0860		Undetermined	Trade Payables	N	N	N	N	10,000.00
3.493	CAPITOL BEARING SERVICE		PO BOX 190		ROUND ROCK	TX	78680		Undetermined	Trade Payables	N	N	N	N	1,423.22
3.494	CAPITOL CEMENT		PO BOX 840857		DALLAS	TX	75284-0857		Undetermined	Trade Payables	N	N	N	N	32,067.25
3.495	CAPROCK SPECIALTY ENTERPRISES		1681 SOUTH BROADWAY		CARROLLTON	TX	75006		Undetermined	Trade Payables	N	N	N	N	138,108.99
3.496	CARBOLINE COMPANY		350 HANLEY INDUSTRIAL COURT		ST LOUIS	MO	63144		Undetermined	Trade Payables	N	N	N	N	3,671.87
3.497	CARBOLINE GLOBAL INC		PO BOX 931942		CLEVELAND	OH	44193-0049		Undetermined	Trade Payables	N	N	N	N	6,368.08
3.498	CAREER RESOURCES INC		PO BOX 847648		LOS ANGELES	CA	90084-7648		Undetermined	Trade Payables	N	N	N	N	2,900.00
3.499	CAREER TRACK MS2		3085 CENTER GREEN DR		BOULDER	CO	80301-5408		Undetermined	Trade Payables	N	N	N	N	50,000.00
3.500	CARGO TRAILER SALES INC		11565 HARRY HINES BLVD		DALLAS	TX	75229		Undetermined	Trade Payables	N	N	N	N	47.90
3.501	CARIBOU MEMORIAL HOSPITAL		300 SOUTH 3RD WEST		SODA SPRINGS	ID	83276		Undetermined	Trade Payables	N	N	N	N	150.00
3.502	CARL E NEWELL		Address on File						Undetermined	Trade Payables	N	N	N	N	3.87
3.503	CARLINA J TERRANA		Address on File						Undetermined	Trade Payables	N	N	N	N	70.85
3.504	CARLISLE CONSTRUCTION		PO BOX 691102		CINCINNATI	OH	45269-1102		Undetermined	Trade Payables	N	N	N	N	25,090.92
3.505	CARLISLE CRANE CO		PO BOX 99610		CHICAGO	IL	60690		Undetermined	Trade Payables	N	N	N	N	22,875.20
3.506	CAROLE A MCNAMARA		Address on File						Undetermined	Trade Payables	N	N	N	N	6,994.89
3.507	CAROLINA LIFT STATIONS LLC		PO BOX 746		YORK	SC	29745		Undetermined	Trade Payables	N	N	N	N	931.99
3.508	CAROPLAST INC		PO BOX 668405		CHARLOTTE	NC	28266		Undetermined	Trade Payables	N	N	N	N	1,655.81
3.509	CARQUEST OF COUNCE		HWY 57		COUNCE	TN	38326		Undetermined	Trade Payables	N	N	N	N	67.04
3.510	CARR CONCRETE CORPORATION		PO BOX 265		WAVERLY	WV	26184-0265		Undetermined	Trade Payables	N	N	N	N	282,228.34

In re: Zachry Industrial, Inc.
Case No. 24-90385
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Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent (Y/N)	Unliquidated (Y/N)	Disputed (Y/N)	Amount of claim
3.511	CARRIE K KEUTHAN-CAPTURA		Address on File						Undetermined	Trade Payables	N	N	N	N	55.50
3.512	CARROLL DISTRIBUTING &		207 WEST 2ND ST		OTTUMWA	IA	52501		Undetermined	Trade Payables	N	N	N	N	1,900.00
3.513	CARRS CITY TIRE SERVICE		1316 NORTH MAIN		BAYTOWN	TX	77520		Undetermined	Trade Payables	N	N	N	N	80.00
3.514	CASTERS OF DALLAS INC		PO BOX 4946		HOUSTON	TX	77210		Undetermined	Trade Payables	N	N	N	N	180.00
3.515	CASTERS OF JACKSON		315 HIGHWAY 80 WEST		JACKSON	MS	39201		Undetermined	Trade Payables	N	N	N	N	184.07
3.516	Castillo	Espinoza & Brock	Steven Sachs	10202 Heritage Blvd	San Antonio	TX	78216		Undetermined	Employment Litigation	N	Y	Y	Y	Undetermined
3.517	CATAPULT SYSTEMS LLC		1221 SOUTH MOPAC EXPY	SUITE 350	AUSTIN	TX	78746		Undetermined	Trade Payables	N	N	N	N	107,301.80
3.518	CAUSIN LLC		24 COQUILLE DR		BELLE CHASSE	LA	70037		Undetermined	Trade Payables	N	N	N	N	24,096.79
3.519	CAXPERTS GMBH		CARL-ZEISS-RING 4		ISMANING	BY	85737	GERMANY	Undetermined	Trade Payables	N	N	N	N	220,000.00
3.520	CBX HYDRAULICS INC		2438-A E SHADY GROVE RD		IRVING	TX	75060		Undetermined	Trade Payables	N	N	N	N	38,720.13
3.521	CC DISTILLED WATER CO INC		3930 BALDWIN BLVD		CORPUS CHRISTI	TX	78405-3299		Undetermined	Trade Payables	N	N	N	N	4.95
3.522	CC DOCTORS CENTER PORTLAND PLL		125 NORTH SHORE BLVD		PORTLAND	TX	78374		Undetermined	Trade Payables	N	N	N	N	4,232.00
3.523	CCJ & ASSOCIATES LLC		PO BOX 841505		DALLAS	TX	75284-1505		Undetermined	Trade Payables	N	N	N	N	131,493.68
3.524	CDW DIRECT LLC		PO BOX 75723		CHICAGO	IL	60675-5723		Undetermined	Trade Payables	N	N	N	N	818,285.30
3.525	CDW LLC		PO BOX 75723		CHICAGO	IL	60675		Undetermined	Trade Payables	N	N	N	N	456,416.47
3.526	CEDAR PORT NAVIGATION & IMPROV		PO BOX 3150		HOUSTON	TX	77253-3150		Undetermined	Trade Payables	N	N	N	N	460.14
3.527	CEI INC		PO BOX 1145		CHESTERFIELD	VA	23832		Undetermined	Trade Payables	N	N	N	N	444.40
3.528	CEMEX USA		PO BOX 730197		DALLAS	TX	75373-0197		Undetermined	Trade Payables	N	N	N	N	2,773.00
3.529	CENTER FOR OCCUPATIONAL HEALTH		4001 WABASH AVE STE A		TERRE HAUTE	IN	47803		Undetermined	Trade Payables	N	N	N	N	300.00
3.530	CENTERLINE SUPPLY INC		530 JESSE		GRAND PRAIRIE	TX	75051		Undetermined	Trade Payables	N	N	N	N	21,393.65
3.531	CENTEX MATERIALS LLC		PO BOX 676484	SUITE 250	DALLAS	TX	75267-6484		Undetermined	Trade Payables	N	N	N	N	383,046.15
3.532	CEN-TEX SEEDING INC		10111 HARMON RD		FORT WORTH	TX	76177		Undetermined	Trade Payables	N	N	N	N	11,084.15
3.533	CENTRAL AUTOMATIC SPRINKLER IN		1105 S AIRPORT CIRCLE	SUITE D	EULESS	TX	76040		Undetermined	Trade Payables	N	N	N	N	98.50
3.534	CENTRAL FREIGHT LINES INC		5601 Waco Drive		WACO	TX	76710-0000		Undetermined	Trade Payables	N	N	N	N	106.20
3.535	CENTRAL GEORGIA EMC		923 SOUTH MULBERRY ST		JACKSON	GA	30233		Undetermined	Trade Payables	N	N	N	N	283.06
3.536	CENTRAL TEXAS IRON WORKS INC		PO BOX 2555		WACO	TX	76702-2555		Undetermined	Trade Payables	N	N	N	N	120,217.81
3.537	CENTURY BUSINESS EQUIPMENT INC		841 ISOM RD		SAN ANTONIO	TX	78216-4035		Undetermined	Trade Payables	N	N	N	N	1,654.31
3.538	CENTURYTEL		PO BOX 6001		MARION	LA	71260-6001		Undetermined	Trade Payables	N	N	N	N	173.42
3.539	CERTANIUM ALLOYS		PO BOX 74075		CLEVELAND	OH	44194		Undetermined	Trade Payables	N	N	N	N	65,500.00
3.540	CERTEX USA INC		11949 FM 529		HOUSTON	TX	77041		Undetermined	Trade Payables	N	N	N	N	1,616.71

In re: Zachry Industrial, Inc.
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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.541	CEVA FREIGHT LLC		10315 WETMORE RD		SAN ANTONIO	TX	78216		Undetermined	Trade Payables	N	N	N	N	7,919.70
3.542	CF MOTORFREIGHT		PO BOX 730415		DALLAS	TX	75373-0415		Undetermined	Trade Payables	N	N	N	N	558.39
3.543	CHAMBERLIN AUSTIN LLC		2755 BUSINESS PARK DR		BUDA	TX	78610		Undetermined	Trade Payables	N	N	N	N	512.15
3.544	CHAMBERLIN HOUSTON LLC		4545 LANGSFIELD RD		HOUSTON	TX	77040		Undetermined	Trade Payables	N	N	N	N	1,587.32
3.545	CHAMPION ELEVATORS INC		PO BOX 973687		DALLAS	TX	75397-3687		Undetermined	Trade Payables	N	N	N	N	1,607.94
3.546	CHANNEL SHEET METAL INC		PO DRAWER 5545	1908 MAGNOLIA PAS TX 77503	PASADENA FORT WASHINGTON	TX	77508		Undetermined	Trade Payables	N	N	N	N	1,665.00
3.547	CHAPEL STEEL		PO BOX 7537		WASHINGTON	PA	19034		Undetermined	Trade Payables	N	N	N	N	5,200.00
3.548	CHAPMAN'S PAINT & BODY SHOP		8670 HWY 90 WEST		THEODORE	AL	36582		Undetermined	Trade Payables	N	N	N	N	448.85
3.549	CHARLES E HURM JR		Address on File						Undetermined	Trade Payables	N	N	N	N	300.00
3.550	CHARLES HENNIGAN		Address on File						Undetermined	Trade Payables	N	N	N	N	262.30
3.551	CHARLES PITTS TRUCKING		PO BOX 154		BRIDGEPORT	TX	76426		Undetermined	Trade Payables	N	N	N	N	225.00
3.552	CHARLIE MCDANIEL'S CORINTH CHARLOTTE'S CONCRETE PRODUCTS		1805 SHILOH ROAD		CORINTH	MS	38834		Undetermined	Trade Payables	N	N	N	N	57.78
3.553	CHARTER COMMUNICATION HOLDING		PO BOX 508		ADKINS	TX	78101-0000		Undetermined	Trade Payables	N	N	N	N	575.00
3.554	CHARTER COMMUNICATIONS HOLDING		PO BOX 60074		CITY OF INDUSRTY	CA	91716-0074		Undetermined	Trade Payables	N	N	N	N	392.78
3.555	CHARTER COMMUNICATIONS HOLDING		PO BOX 60188		LOS ANGELES	CA	90060		Undetermined	Trade Payables	N	N	N	N	240.00
3.556	CHEMATICS INC		PO BOX 293		NORTH WEBSTER	IN	46555		Undetermined	Trade Payables	N	N	N	N	111.39
3.557	CHERYL MARVELS #89-12- 40,429D		Address on File						Undetermined	Trade Payables	N	N	N	N	2,375.53
3.558	CHEVRON TEXACO		PO BOX 905620		CHARLOTTE	NC	28290-5620		Undetermined	Trade Payables	N	N	N	N	19,269.38
3.559	CHICAGO PNEUMATIC		PO BOX 91555		CHICAGO	IL	60693		Undetermined	Trade Payables	N	N	N	N	1,691.75
3.560	CHILDRES CUSTOM CANVAS		PO BOX 238		CEDAR HILL	TX	75104		Undetermined	Trade Payables	N	N	N	N	1,764.00
3.561	CHOCTAW ERECTORS INC		PO BOX 156506 3906 EAST RAY RD#1736 WAREHOU		FORT WORTH	TX	76155		Undetermined	Trade Payables	N	N	N	N	4,215.00
3.562	CHOICE FIRST AID & SAFETY INC		WAREHOU	PO BOX 94358	PHOENIX	AZ	85070		Undetermined	Trade Payables	N	N	N	N	435.00
3.563	CHRIS MARTIN		Address on File						Undetermined	Trade Payables	N	N	N	N	2,418.22
3.564	CINTAS CORPORATION		PO BOX 630921 3309 67TH STREET SUITE #4		CINCINNATI	OH	45263-0921		Undetermined	Trade Payables	N	N	N	N	24,773.44
3.565	CIRCLE A JANITORIAL SERVICE		FILE #54224		LUBBOCK	TX	79413		Undetermined	Trade Payables	N	N	N	N	1,840.26
3.566	CIT/IF		FILE #54224		LOS ANGELES	CA	90074-4224		Undetermined	Trade Payables	N	N	N	N	50,600.00
3.567	CITY BLUEPRINT & SUPPLY CO		1904 POYDRAS ST		NEW ORLEANS	LA	70112		Undetermined	Trade Payables	N	N	N	N	897.60
3.568	CITY OF ALLEN		ONE BUTLER CIRCLE		ALLEN	TX	75002		Undetermined	Trade Payables	N	N	N	N	438.53
3.569	CITY OF CHARLOTTE		PO BOX 1316		CHARLOTTE	NC	28201-1316		Undetermined	Trade Payables	N	N	N	N	402.16
3.570	CITY OF DALLAS		CITY HALL 1AN		DALLAS	TX	75277		Undetermined	Trade Payables	N	N	N	N	318.39

In re: Zachry Industrial, Inc.
Case No. 24-90385
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Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.571	CITY OF EULESS		201 N ECTOR DR	BLDG B	EULESS	TX	76039		Undetermined	Trade Payables	N	N	N	N	140.89
3.572	CITY OF FREEPORT		200 WEST 2ND STREET		FREEPORT	TX	77541		Undetermined	Trade Payables	N	N	N	N	50.96
3.573	CITY OF GRAND PRAIRIE		PO BOX 660739		DALLAS	TX	75266-0739		Undetermined	Trade Payables	N	N	N	N	59.49
3.574	CITY OF IRVING		PO BOX 152288		IRVING	TX	75015-2288		Undetermined	Trade Payables	N	N	N	N	3,410.92
3.575	CITY OF PASADENA		209 N MAIN ST		PASADENA	TX	77506		Undetermined	Trade Payables	N	N	N	N	65.00
3.576	CITY OF PORT ARTHUR TEXAS		PO BOX 1089		PORT ARTHUR	TX	77641-1089		Undetermined	Trade Payables	N	N	N	N	13,864.30
3.577	CITY OF SAN ANGELO		ROOM 303		SAN ANGELO	TX	76902		Undetermined	Trade Payables	N	N	N	N	62.72
3.578	CITY OF SAN ANTONIO		PO BOX 839966		SAN ANTONIO	TX	78283-3966		Undetermined	Trade Payables	N	N	N	N	578.55
3.579	CITY OF SODA SPRINGS		9 WEST 2ND SOUTH		SODA SPRINGS	ID	83276		Undetermined	Trade Payables	N	N	N	N	205.53
3.580	CITY OF TEMPLE		PO BOX 987		TEMPLE	TX	76503-0987		Undetermined	Trade Payables	N	N	N	N	802.57
3.581	CITY PUBLIC SERVICE		PO BOX 2678		SAN ANTONIO	TX	78289-0001		Undetermined	Trade Payables	N	N	N	N	7,791.17
3.582	CLASSIC FORMS AND PRODUCTS		4697 COLLEGE ST		BEAUMONT	TX	77707		Undetermined	Trade Payables	N	N	N	N	265,994.62
3.583	CLEAN CO SYSTEMS INC		DEPT 602	PO BOX 4346	HOUSTON	TX	77210-4346		Undetermined	Trade Payables	N	N	N	N	1,056,957.77
3.584	CLEANERS OF AMERICA		PO BOX 771079		MEMPHIS	TN	38177-1079		Undetermined	Trade Payables	N	N	N	N	28,735.11
3.585	CLEARWIRE US LLC		4400 CARILLON POINT.		KIRKLAND	WA	98033		Undetermined	Trade Payables	N	N	N	N	142.05
3.586	CLEMTEX INC		PO BOX 15214		HOUSTON	TX	77220-5214		Undetermined	Trade Payables	N	N	N	N	78,190.00
3.587	CLERK COURT GIBSON SUPERIOR COU	DEBTOR: JAMES COOMER	101 N MAIN		PRINCETON	IN	47670		Undetermined	Trade Payables	N	N	N	N	426.88
3.588	CLEVELAND MACK SALES INC		3755 HOLLYWOOD ST		BEAUMONT	TX	77701		Undetermined	Trade Payables	N	N	N	N	8,955.51
3.589	CLN ACQUISITION CORPORATION		PO BOX 152470		IRVING	TX	75015-2470		Undetermined	Trade Payables	N	N	N	N	5,137.79
3.590	CLOSNER EQUIPMENT CO INC		PO BOX 917	21910 FM 2252.	SCHERTZ	TX	78154		Undetermined	Trade Payables	N	N	N	N	2,240.81
3.591	CLOVER TECHNOLOGIES GROUP LLC		PO BOX 8580		CAROL STREAM	IL	60197-8580		Undetermined	Trade Payables	N	N	N	N	1,082.10
3.592	CLUB CAR WASH OPERATING LLC		1591 E PRATHERSVILLE RD		COLUMBIA	MO	65202		Undetermined	Trade Payables	N	N	N	N	340.00
3.593	CMC CONCRETE ACCESSORIES INC		9103 E ALMEDA ST		HOUSTON	TX	77054		Undetermined	Trade Payables	N	N	N	N	78,865.66
3.594	CMC STEEL FABRICATORS INC		PO BOX 3195		AUSTIN	TX	78764-1490		Undetermined	Trade Payables	N	N	N	N	201,838.49
3.595	CMC STEEL FABRICATORS INC.		1235 CENTERPOINTE DR		BATON ROUGE	LA	70819		Undetermined	Trade Payables	N	N	N	N	36,109.14
3.596	CMC STEEL FABRICATORS.		PO BOX 844573		DALLAS	TX	75284-4573		Undetermined	Trade Payables	N	N	N	N	673,839.85
3.597	CMI CORPORATION		PO BOX 960141	ATTN ACCT/REC	OKLAHOMA CITY	OK	73196-0141		Undetermined	Trade Payables	N	N	N	N	192.86
3.598	COASTAL BEND MOORING & MARINE		PO BOX 2506		CORPUS CHRISTI	TX	78403		Undetermined	Trade Payables	N	N	N	N	12,531.25
3.599	COASTAL CONSTRUCTION		PO BOX 100639		ATLANTA	GA	30384-0639		Undetermined	Trade Payables	N	N	N	N	1,897.28
3.600	COASTAL CRUSHED CONCRETE LLC		9026 LAMBRIGHT		HOUSTON	TX	77075		Undetermined	Trade Payables	N	N	N	N	98,878.56

In re: Zachry Industrial, Inc.
Case No. 24-90385
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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.601	COASTAL PRESSURE PRODUCTS LLC		15807 LAKE LOOP DR		CYPRESS	TX	77433		Undetermined	Trade Payables	N	N	N	N	48,770.00
3.602	COASTAL TESTING LABORATORIES		1217 GEORGIA AVE		DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	3,773.00
3.603	COASTAL WELDING SUPPLY INC		P O BOX 3029		BEAUMONT	TX	77704		Undetermined	Trade Payables	N	N	N	N	65,466.22
3.604	COBRA EQUIPMENT RENTALS LLC		PO BOX 512		BRYAN	TX	77806		Undetermined	Trade Payables	N	N	N	N	2,661.00
3.605	CODE RED SAFETY & RENTALS LLC		6630 SPENCER HWY		PASADENA	TX	77505		Undetermined	Trade Payables	N	N	N	N	57,258.69
3.606	COHN & GREGORY, INC.		PO BOX 671435		DALLAS	TX	75267-1435		Undetermined	Trade Payables	N	N	N	N	6,299.26
3.607	COLDEN COMPANY INC		3501B N PONCE DE LEON BLVD	PBM 383	SAINT AUGUSTINE	FL	32084		Undetermined	Trade Payables	N	N	N	N	775.50
3.608	COLLIER SERVICES INC		PO BOX 743		PFLUGERVILLE	TX	78691		Undetermined	Trade Payables	N	N	N	N	6,658.45
3.609	COLOR TILE SUPERMART INC		PO BOX 2369		FORT WORTH	TX	76113		Undetermined	Trade Payables	N	N	N	N	264.79
3.610	COMFORT MASTERS HEATING AND AI		1318 E. 50TH STREET		LUBBOCK	TX	79404		Undetermined	Trade Payables	N	N	N	N	2,010.00
3.611	COMFORT SUITES		501 E MARGARET AVE		TERRE HAUTE	IN	47802		Undetermined	Trade Payables	N	N	N	N	149.95
3.612	COMFORT SUITES ALTAVISTA		PO BOX 714		ALTAVISTA	VA	24517		Undetermined	Trade Payables	N	N	N	N	16.16
3.613	COMMERCE STEEL INC		PO BOX 225127		DALLAS	TX	75222		Undetermined	Trade Payables	N	N	N	N	795.32
3.614	COMMERCIAL BILLING SERVICE		PO BOX 2201		DECATUR	AL	35609-2201		Undetermined	Trade Payables	N	N	N	N	2,262.00
3.615	COMMERCIAL FURNITURE SVCS INC		PO BOX 24220		HOUSTON	TX	77029-4220		Undetermined	Trade Payables	N	N	N	N	1,542.00
3.616	COMMERCIAL SIDING & MAINT CO		8660 LAMBRIGHT ST		HOUSTON	TX	77075		Undetermined	Trade Payables	N	N	N	N	2,095,841.41
3.617	COMMERCIAL SURFACES INC		3453 IH 35 NORTH STE #304		SAN ANTONIO	TX	78219		Undetermined	Trade Payables	N	N	N	N	294.69
3.618	COMMONWEALTH ELECTRIC COMPANY		4225 S 89TH ST		OMAHA	NE	68127		Undetermined	Trade Payables	N	N	N	N	3,816,526.78
3.619	COMPASS BANK		PO BOX 2201		DECATUR	AL	35609-2201		Undetermined	Trade Payables	N	N	N	N	554.46
3.620	COMPASS GROUP USA INC		PO BOX 417632		BOSTON	MA	02241-7632		Undetermined	Trade Payables	N	N	N	N	3,369.06
3.621	COMPLETE PRINTING & PUBLISHING		1501 W PANOLA ST		CARTHAGE	TX	75633		Undetermined	Trade Payables	N	N	N	N	566.56
3.622	COMPUTER SUPPORT CORPORATION		15926 MIDWAY RD		DALLAS	TX	75244		Undetermined	Trade Payables	N	N	N	N	227.21
3.623	CON EQUIP INC		7 ENTIN ROAD		PARSIPPANY	NY	07054-7369		Undetermined	Trade Payables	N	N	N	N	210.40
3.624	CON WAY FREIGHT INC		PO BOX 5160		PORTLAND	OR	97208-5160		Undetermined	Trade Payables	N	N	N	N	2,436.06
3.625	CON WAY TRANSPORTATION		PO BOX 660240		DALLAS	TX	75266-0240		Undetermined	Trade Payables	N	N	N	N	789.47
3.626	CONAM CORP		546 N OAK ST		INGLEWOOD	CA	90302		Undetermined	Trade Payables	N	N	N	N	1,426.32
3.627	CONCORD MARKETING SOLUTIONS IN		195 EXCHANGE BLVD		GLENDALE HEIGHTS	IL	60139		Undetermined	Trade Payables	N	N	N	N	10,924.20
3.628	CONCORDIA LUMBER & SUPPLY CO		PO BOX 457		VIDALIA	LA	71373		Undetermined	Trade Payables	N	N	N	N	181.13
3.629	CONCRETE ACCESSORIES INC		3130 COMMONWEALTH DRIVE		DALLAS	TX	75247		Undetermined	Trade Payables	N	N	N	N	2,016.09
3.630	CONCRETE CORING COMPANY		PO BOX 74053		BATON ROUGE	LA	70874		Undetermined	Trade Payables	N	N	N	N	700.00

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.631	CONCRETE CUTTING BY BOND		PO BOX 154017		IRVING	TX	75015		Undetermined	Trade Payables	N	N	N	N	1,818.00
3.632	CONCRETE PIPE & PRECAST LLC		210 STONE SPRING RD		HARRISONBURG	VA	22801		Undetermined	Trade Payables	N	N	N	N	3,617.46
3.633	CONCRETE PUMPS OF TEXAS II INC		PO BOX 47932		SAN ANTONIO	TX	78265		Undetermined	Trade Payables	N	N	N	N	1,674.75
3.634	CONCRETE REINFORCING SALES LLC		PO BOX 18066		PHOENIX	AZ	85005-8066		Undetermined	Trade Payables	N	N	N	N	1,419.40
3.635	CONFEDERATE STEEL CORPORATION		P O BOX 266386		HOUSTON	TX	77207-6386		Undetermined	Trade Payables	N	N	N	N	623.00
3.636	CONLEY LOTT NICHOLS		5300 SE LOOP 410		SAN ANTONIO	TX	78222-3922		Undetermined	Trade Payables	N	N	N	N	48.60
3.637	CONLEY LOTT/NICHOLS MACHINERY		PO BOX 660236		DALLAS	TX	75266-0236		Undetermined	Trade Payables	N	N	N	N	8,400.00
3.638	CONMACO RECTOR LP		PO BOX 54899		NEW ORLEANS	LA	70154		Undetermined	Trade Payables	N	N	N	N	3,983.18
3.639	CONROE GOLF CARS		PO BOX 866		CONROE	TX	77305-0866		Undetermined	Trade Payables	N	N	N	N	130.20
3.640	CONSENSUS CLOUD SOLUTIONS INC		PO BOX 51873		LOS ANGELES	CA	90051		Undetermined	Trade Payables	N	N	N	N	544.78
3.641	CONSOLIDATED CONCRETE LLC		9555 S 147TH STREET		OMAHA	NE	68138		Undetermined	Trade Payables	N	N	N	N	94,662.81
3.642	CONSOLIDATED CRANE CO INC		6370 LONG DRIVE		HOUSTON	TX	77087		Undetermined	Trade Payables	N	N	N	N	1,050.80
3.643	CONSOLIDATED ELECTRICAL DIST		PO BOX 461667		SAN ANTONIO	TX	78246		Undetermined	Trade Payables	N	N	N	N	22,350.29
3.644	CONSOLIDATED ELECTRICAL DISTRI		PO BOX 850658		MINNEAPOLIS	MN	55485-0658		Undetermined	Trade Payables	N	N	N	N	85,107.76
3.645	CONSOLIDATED PIPE & SUPPLY CO		194 HURRICANE SHOALS RD		LAWRENCEVILLE	GA	30045		Undetermined	Trade Payables	N	N	N	N	20,922.04
3.646	CONSOLIDATED SPECIALTY MFG		13913 BUXLEY STREET		HOUSTON	TX	77045		Undetermined	Trade Payables	N	N	N	N	6,618.39
3.647	CONSTANZOS PROMOTIONS		PO BOX 1422		LAPORTE	TX	77571		Undetermined	Trade Payables	N	N	N	N	385.52
3.648	CONSTRUCTION & SURVEY INST INC		1200 RIVERSIDE DR		FT WORTH	TX	76111-3616		Undetermined	Trade Payables	N	N	N	N	13,802.76
3.649	CONSTRUCTION EDUCATION		PO BOX 118		WASHINGTON	DC	20055		Undetermined	Trade Payables	N	N	N	N	588.85
3.650	CONSTRUCTION EQUIPMENT PARTS		PO BOX 671026		DALLAS	TX	75267-1026		Undetermined	Trade Payables	N	N	N	N	13,538.53
3.651	CONSTRUCTION INDUSTRIES BOARD		2401 NW 23RD 105 PARK 42 DRIVE SUITE A	SUITE 2F	OKLAHOMA CITY	OK	73107		Undetermined	Trade Payables	N	N	N	N	1,642.64
3.652	CONSTRUCTION MATERIALS		6789 PHILLIPS INDUSTRIAL BLVD		LOCUST GROVE	GA	30248		Undetermined	Trade Payables	N	N	N	N	5,354.28
3.653	CONSTRUCTION MATERIALS INC		PO BOX 4852		JACKSONVILLE	FL	32256		Undetermined	Trade Payables	N	N	N	N	1,058.50
3.654	CONSTRUCTION SUPPLY HOLDINGS I		PO BOX 4852		ORLANDO	FL	32802		Undetermined	Trade Payables	N	N	N	N	2,092,689.36
3.655	CONSTRUCTORS RENTAL & SUPPLY		PO BOX 2265	DEPT #201	HOUSTON	TX	77252		Undetermined	Trade Payables	N	N	N	N	11,698.08
3.656	CONTECH ENGINEERED SOLUTIONS L		PO BOX 100715		ATLANTA	GA	30384		Undetermined	Trade Payables	N	N	N	N	2,722.00
3.657	CONTEL OF TEXAS INC		PO BIN C		BAKERSFIELD	CA	93399		Undetermined	Trade Payables	N	N	N	N	110.42
3.658	CONTINENTAL CONVEYOR ONTARIO		100 RICHMOND BLVD		NAPANEE ONTARIO	CA	K7R 4A6	CANADA	Undetermined	Trade Payables	N	N	N	N	643.95
3.659	CONTINENTAL EQUIPMENT CO LP		PO BOX 671234		DALLAS	TX	75267-1234		Undetermined	Trade Payables	N	N	N	N	3,298.56
3.660	CONTINENTAL MANUFACTURING		PO BOX 51		HOUSTON	TX	77001-0000		Undetermined	Trade Payables	N	N	N	N	6,879.85

In re: Zachry Industrial, Inc.
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3.661	CONTRACTORS ACCESS EQUIPMENT		2222 HALSTED STREET		CHICAGO	IL	60608		Undetermined	Trade Payables	N	N	N	N	6,039.45
3.662	CONTRACTORS BUILDING SUPPLY		PO BOX 9694		CORPUS CHRISTI	TX	78469		Undetermined	Trade Payables	N	N	N	N	6,164.07
3.663	CONTRACTORS CHOICE		832 NANDINO BLVD		LEXINGTON	KY	40511		Undetermined	Trade Payables	N	N	N	N	4,660.85
3.664	CONTRACTORS CHOICE INC		2070 SCHAPPELLE LANE		CINCINNATI	OH	45240		Undetermined	Trade Payables	N	N	N	N	622.57
3.665	CONTRACTORS EQUIPMENT & SUPPLY		PO BOX 61540		NEW ORLEANS	LA	70161		Undetermined	Trade Payables	N	N	N	N	5,529.52
3.666	CONTRACTORS SAFETY COUNCIL		PO BOX 23066		CORPUS CHRISTI	TX	78403		Undetermined	Trade Payables	N	N	N	N	991.00
3.667	CONTRACTORS SAFETY COUNCIL		3731 STATE HWY 35 SOUTH		PORT LAVACA	TX	77979		Undetermined	Trade Payables	N	N	N	N	30.00
3.668	CONTRACTORS SUPPLY AND		14020 AIRLINE HWY		BATON ROUGE	LA	70817		Undetermined	Trade Payables	N	N	N	N	5,084.62
3.669	CONTROL MANAGEMENT INC		PO BOX 735181		DALLAS	TX	75373-5181		Undetermined	Trade Payables	N	N	N	N	404,108.52
3.670	COOPER WHOLESALE		PO BOX 457		PRYOR	OK	74362		Undetermined	Trade Payables	N	N	N	N	54.75
3.671	COOPERHEAT INC		PO BOX 200012		HOUSTON	TX	77216-0012		Undetermined	Trade Payables	N	N	N	N	3,324.85
3.672	COPPELL AUTO SUPPLY (NAPA)		924 S BELTLINE ROAD		COPPELL	TX	75019		Undetermined	Trade Payables	N	N	N	N	334.38
3.673	COPPER STATE BOLT & NUT CO INC		DEPT 880220	P O BOX 29650	PHOENIX	AZ	85038-9650		Undetermined	Trade Payables	N	N	N	N	77,602.86
3.674	CORE LLC		10059 NORTH REIGER RD		BATON ROUGE	LA	70809		Undetermined	Trade Payables	N	N	N	N	1,800.00
3.675	CORPORATE EXPRESS		PO BOX 71217		CHICAGO	IL	60694-1217		Undetermined	Trade Payables	N	N	N	N	2,565.39
3.676	CORPUS CHRISTI ELECTRIC CO INC		PO BOX 2884		CORPUS CHRISTI	TX	78403		Undetermined	Trade Payables	N	N	N	N	428.12
3.677	CORRPRO COMPANIES INC		P.O. BOX 7410575		CHICAGO	IL	60674-0575		Undetermined	Trade Payables	N	N	N	N	30,322.00
3.678	CORTES CONTRACTING INC		PO BOX 18348		SAN ANTONIO	TX	78218		Undetermined	Trade Payables	N	N	N	N	969.12
3.679	Cotton	Holt Law Firm	Jim Holt	4720 North Blvd	Baton Rouge	LA	70806		Undetermined	Employment Litigation	N	Y	Y	Y	Undetermined
3.680	COTTONWOOD LUBRICATION LLC		OILCAN HENRYS #25	PO BOX 5444	CHUBBUCK	ID	83202		Undetermined	Trade Payables	N	N	N	N	49.82
3.681	COUNTLESS SUPPLY LLC		1250 CLAY CT SUITE 200		DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	207,988.69
3.682	COUNTRY HEARTH INN		714 COLUMBIA DRIVE		WEST COLUMBIA	TX	77486		Undetermined	Trade Payables	N	N	N	N	6,000.00
3.683	COURTESY CHEVROLET-GEO-HONDA		PO BOX 2729		MUSKOGEE	OK	74402		Undetermined	Trade Payables	N	N	N	N	868.67
3.684	COVER IT INC		150 CALLENDER ROAD		WATERTOWN	CT	06795		Undetermined	Trade Payables	N	N	N	N	27.75
3.685	COWBOY CORING CORPORATION		PO BOX 29		MANSFIELD	TX	76063		Undetermined	Trade Payables	N	N	N	N	75.00
3.686	COWBOY INDUSTRIAL SALES INC		PO BOX 21140		BEAUMONT	TX	77720-1140		Undetermined	Trade Payables	N	N	N	N	38,200.00
3.687	COWBOYS READY MIX LLC		24015 INTERSTATE 10		WALLISVILLE	TX	77597		Undetermined	Trade Payables	N	N	N	N	738.41
3.688	COWIN EQUIPMENT COMPANY INC		PO BOX 10624		BIRMINGHAM	AL	35202		Undetermined	Trade Payables	N	N	N	N	64.47
3.689	COX AIR-CONDITIONING &		1190 COMMERCE DR		RICHARDSON	TX	75081-1335		Undetermined	Trade Payables	N	N	N	N	150.00
3.690	CPI PHOTO FINISH FOX PHOTO		1520 WASHINGTON AVE		ST LOUIS	MO	63103-1817		Undetermined	Trade Payables	N	N	N	N	297.70

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule E/F, Part 2
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent (Y/N)	Unliquidated (Y/N)	Disputed (Y/N)	Amount of claim
3.691	CPS/CORRPRO TULSA		PO BOX 971306		DALLAS	TX	75397-1306		Undetermined	Trade Payables	N	N	N	N	2,920.57
3.692	CRAFCO TEXAS INC		105 TOWER DRIVE		SAN ANTONIO	TX	78232-3621		Undetermined	Trade Payables	N	N	N	N	2,244.00
3.693	CRAIG OLDEN INC		PO BOX 5000		LITTLE ELM	TX	75068		Undetermined	Trade Payables	N	N	N	N	37,108.84
3.694	CRAIG'S DO IT CENTER		PO BOX 388		CARROLLTON	KY	41008		Undetermined	Trade Payables	N	N	N	N	438.72
3.695	CRAIN OIL CO INC		PO BOX 386	SCARSDALE PLACE	NEWNAN	GA	30264		Undetermined	Trade Payables	N	N	N	N	1,748.54
3.696	CRANE CERTIFICATION INSPECTION		PO BOX 593		FULSHEAR	TX	77441		Undetermined	Trade Payables	N	N	N	N	33,000.10
3.697	CRANE GROTH VALVE SERVICE		PO BOX 531603		ATLANTA	GA	30353-1603		Undetermined	Trade Payables	N	N	N	N	4,933.16
3.698	CRANE INSTITUTE OF AMERICA		3880 ST JOHNS PKWY		SANFORD	FL	32771		Undetermined	Trade Payables	N	N	N	N	5,114.89
3.699	CRANE RENTAL CORPORATION		170 NORTH GOLDENROD		ORLANDO	FL	32807-8204		Undetermined	Trade Payables	N	N	N	N	1,077.50
3.700	CRAWFORD ELECTRIC SUPPLY CO IN		5105 W CARDINAL DR		BEAUMONT	TX	77705		Undetermined	Trade Payables	N	N	N	N	31,092.77
3.701	CRESCENT MACHINERY CO		PO BOX 847125		DALLAS	TX	75284-7125		Undetermined	Trade Payables	N	N	N	N	6,541.18
3.702	CRNKO CONSULTING LLC		23570 HINSON ROAD		HOLDEN	LA	70744		Undetermined	Trade Payables	N	N	N	N	4,603.80
3.703	CROMPTON METERMASTER INC		PO BOX 1837		KENNESAW	GA	30144-8837		Undetermined	Trade Payables	N	N	N	N	899.30
3.704	CROSBY VALVE & GAGE CO		PO BOX 308		WRENTHAM	MA	02093		Undetermined	Trade Payables	N	N	N	N	35,248.00
3.705	CROSS COUNTRY CONTRACTORS INC		1045 N CARROLLTON AVENUE		BATON ROUGE	LA	70806		Undetermined	Trade Payables	N	N	N	N	17,242.21
3.706	CROSSLAND'S A&A RENT ALL		716 SE 29TH ST		OKLAHOMA CITY	OK	73129		Undetermined	Trade Payables	N	N	N	N	43.84
3.707	CRUSHER WORKS LLC		1166 RAIMUND MUSCODA RD		BESSEMER	AL	35020		Undetermined	Trade Payables	N	N	N	N	14,980.00
3.708	Cruz, Luis A. Cruz & Oliverio Garcia	The Buzbee Law Firm	Christopher J. Leavitt	600 Travis St, Suite 7300	Houston	TX	77002		Undetermined	Personal Injury	N	Y	Y	Y	Undetermined
3.709	CSE W-INDUSTRIES INC		8303 THORA LANE		SPRING	TX	77379		Undetermined	Trade Payables	N	N	N	N	1,108,269.02
3.710	CSI STEEL & SUPPLY CO		3912 SPRING MEADOW		PEARLAND	TX	77584		Undetermined	Trade Payables	N	N	N	N	145.50
3.711	CULLIGAN BOTTLED WATER		9500 N ROYAL LANE	#100	IRVING	TX	75063		Undetermined	Trade Payables	N	N	N	N	80.45
3.712	CULLIGAN WATER CONDITIONING		1034 AUSTIN ST		SAN ANTONIO	TX	78208		Undetermined	Trade Payables	N	N	N	N	5.00
3.713	CUMMINS SOUTHERN PLAINS LTD		PO BOX 910509		DALLAS	TX	75391-0509		Undetermined	Trade Payables	N	N	N	N	2,259.76
3.714	CUSTOM CRUSHED STONE INC		8845 LESLIE RD		SAN ANTONIO	TX	78254		Undetermined	Trade Payables	N	N	N	N	3,590.81
3.715	CUSTOM MACHINE & TOOL		RT 2 BOX 199 HWY 7		HOLCOMB	MS	38940		Undetermined	Trade Payables	N	N	N	N	524.70
3.716	CUSTOM SYSTEMS DESIGN INC		1108 SHERWOOD DR		CANYON LAKE	TX	78133-4072		Undetermined	Trade Payables	N	N	N	N	867.86
3.717	CW ADVANCED MATERIALS		1531 CENTRAL PARK DR		HURST	TX	76053-7401		Undetermined	Trade Payables	N	N	N	N	258.95
3.718	CX TRANS DIV TIC UNITED CORP		PO BOX 951620		DALLAS	TX	75395-1620		Undetermined	Trade Payables	N	N	N	N	1,965.60
3.719	CYMANSYS SOLUTIONS LLC		2261 GATTIS SCHOOL RD STE. 235		ROUND ROCK	TX	78613		Undetermined	Trade Payables	N	N	N	N	61,600.00
3.720	D MAC INDUSTRIES INC		1880 D MAC DRIVE		ALPHARETTA	GA	30004-7715		Undetermined	Trade Payables	N	N	N	N	2,776.60

In re: Zachry Industrial, Inc.
Case No. 24-90385
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Creditors Who Have NONPRIORITY Unsecured Claims

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3.721	D REYNOLDS COMPANY LP		P O BOX 896689		CHARLOTTE	NC	28289-6689		Undetermined	Trade Payables	N	N	N	N	17,264,263.44
3.722	D&C INSPECTION SERVICES LLC		1265 BUTLER RD		LEAGUE CITY	TX	77573		Undetermined	Trade Payables	N	N	N	N	9,600.38
3.723	D&G ENTERPRISES INC		PO BOX 564		HELOTES	TX	78023		Undetermined	Trade Payables	N	N	N	N	408.00
3.724	D&S TRUCK REPAIR		2700 AVE H		ROSENBERG	TX	77471		Undetermined	Trade Payables	N	N	N	N	1.96
3.725	D&S WRECKING		2626 CAMP JACKSON ROAD		CAHOKIA	IL	62206		Undetermined	Trade Payables	N	N	N	N	52.49
3.726	D.R. MYERS DISTRIBUTING COMPAN	DRIVERS LICENSE GUIDE COMPANY	1492 ODDSTAD DRIVE		REDWOOD CITY	CA	94063		Undetermined	Trade Payables	N	N	N	N	1,642.00
3.727	DAIOHS USA INC		5701 CRAWFORD ST SUITE A		HARAHAN	LA	70123		Undetermined	Trade Payables	N	N	N	N	323.66
3.728	DALE CAMPBELL		Address on File						Undetermined	Trade Payables	N	N	N	N	199.82
3.729	DALES TRASH SERVICE INC		PO BOX 116		BENNINGTON	NE	68007		Undetermined	Trade Payables	N	N	N	N	72,114.54
3.730	DALLAS AND MAVIS SPECIALIZED		PO BOX 405828		ATLANTA	GA	30384-5828		Undetermined	Trade Payables	N	N	N	N	8,361.83
3.731	DALLAS BEACHAM		Address on File						Undetermined	Trade Payables	N	N	N	N	150.00
3.732	DALLAS FORT WORTH INDUSTRIAL		1915 PETERS ROAD #205		IRVING	TX	75061		Undetermined	Trade Payables	N	N	N	N	1,957.95
3.733	DALLAS LITE & BARRICADE		PO BOX 223724		DALLAS	TX	75222		Undetermined	Trade Payables	N	N	N	N	3,175.00
3.734	DALLAS PETERBILT INC		PO BOX 560228		DALLAS	TX	75356-0228		Undetermined	Trade Payables	N	N	N	N	208.85
3.735	DALLAS POLICE DEPARMENT		1600 S LAMAR		DALLAS	TX	75215		Undetermined	Trade Payables	N	N	N	N	572.26
3.736	DANANN LTD		PO BOX 41027		HOUSTON	TX	77241-0000		Undetermined	Trade Payables	N	N	N	N	10,207.79
3.737	DANIEL FLOW PRODUCTS INC		BOX 200748		HOUSTON	TX	77216-0748		Undetermined	Trade Payables	N	N	N	N	71,786.83
3.738	DANIEL INDUSTRIES INC		PO BOX 55891		HOUSTON	TX	77255		Undetermined	Trade Payables	N	N	N	N	7,190.00
3.739	DANIELLS PORTABLE TOILET		PO BOX 1483		BULLHEAD CITY	AZ	86430		Undetermined	Trade Payables	N	N	N	N	1,580.00
3.740	DANKA INDUSTRIES		PO BOX 21487		TAMPA	FL	33622-1487		Undetermined	Trade Payables	N	N	N	N	276.05
3.741	DANKA INDUSTRIES INC		PO BOX 1471		FORT WORTH	TX	76101-1471		Undetermined	Trade Payables	N	N	N	N	3,329.75
3.742	DANTACK CORPORATION		PO BOX 5483		ARLINGTON	TX	76005-5483		Undetermined	Trade Payables	N	N	N	N	1,570.39
3.743	DARR EQUIPMENT COMPANY		PO BOX 970455		DALLAS	TX	75397-0455		Undetermined	Trade Payables	N	N	N	N	28,857.41
3.744	DARR RENTAL CO		PO BOX 971589		DALLAS	TX	75397-1589		Undetermined	Trade Payables	N	N	N	N	1,225.00
3.745	DARRYL SMITH		Address on File						Undetermined	Trade Payables	N	N	N	N	29.93
3.746	DASHIELL CORPORATION		PO BOX 840946		DALLAS	TX	75284-0946		Undetermined	Trade Payables	N	N	N	N	361,712.37
3.747	DATA OPTICS SUPPLY		250 E RAMSEY		SAN ANTONIO	TX	78216		Undetermined	Trade Payables	N	N	N	N	53.45
3.748	DATA POWER TECHNOLOGY LLC		6565 S 118TH STREET		OMAHA	NE	68137		Undetermined	Trade Payables	N	N	N	N	1,302.00
3.749	DAVEY KENT ACCEPTANCE CORP		PO BOX 400		KENT	OH	44240-0007		Undetermined	Trade Payables	N	N	N	N	6,167.61
3.750	DAVID C CLAYBAR		Address on File						Undetermined	Trade Payables	N	N	N	N	1,759.65

In re: Zachry Industrial, Inc.
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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.751	DAVID FERNANDEZ		Address on File						Undetermined	Trade Payables	N	N	N	N	600.00
3.752	DAVIDSON COMMUNICATIONS		401 ALLEN-GENOA ROAD		HOUSTON	TX	77017		Undetermined	Trade Payables	N	N	N	N	512.05
3.753	DAVIS BROTHERS		2802 AVENUE F		BAY CITY	TX	77414		Undetermined	Trade Payables	N	N	N	N	1,930.82
3.754	DAVIS BROTHERS AUTO SUPPLY		2802 AVENUE F		BAY CITY	TX	77414		Undetermined	Trade Payables	N	N	N	N	6,577.20
3.755	DAVIS MOTOR CRANE SERVICE		1222 N LOOP 12		IRVING	TX	75061		Undetermined	Trade Payables	N	N	N	N	3,000.00
3.756	DAYTON SUPERIOR CORP		1010 HUTTON DRIVE		CARROLLTON	TX	75006		Undetermined	Trade Payables	N	N	N	N	394.39
3.757	DAZSER CLT CORP		7132 WEDDINGTON RD		CONCORD	NC	28027		Undetermined	Trade Payables	N	N	N	N	1,950.00
3.758	DEALERS ELECTRICAL SUPPLY		1400 N MAIN ST		MUSKOGEE	OK	74401		Undetermined	Trade Payables	N	N	N	N	29,812.92
3.759	DEAS TIRE COMPANY INC		2905 GOVERNMENT BLVD		MOBILE	AL	36606		Undetermined	Trade Payables	N	N	N	N	581.13
3.760	DEEPWATER MANUFACTURING USA		13813 FM 529		HOUSTON	TX	77041-2520		Undetermined	Trade Payables	N	N	N	N	273.03
3.761	DEER PARK CHAMBER OF COMMERCE		110 CENTER ST		DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	300.00
3.762	DEER PARK LUMBER CO		1600 CENTER	BOX 430	DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	7,066.93
3.763	DEERE CREDIT INC		PO BOX 4450		CAROL STREAM	IL	60197-4450		Undetermined	Trade Payables	N	N	N	N	38,801.48
3.764	DEF RENTALS LLC		3015 BAYOU DINDE RD		WESTLAKE	LA	70669		Undetermined	Trade Payables	N	N	N	N	2,583,321.25
3.765	DELI MANAGEMENT INC		JASONS DELI DEPT# 271	PO BOX 4869	HOUSTON	TX	77210-4869		Undetermined	Trade Payables	N	N	N	N	90.27
3.766	DELL FINANCIAL SERVICES LP		PO BOX 6549		CAROL STREAM	IL	60197-6547		Undetermined	Trade Payables	N	N	N	N	251.99
3.767	DELL MARKETING LP		PO BOX 802816		CHICAGO	IL	60680-2816		Undetermined	Trade Payables	N	N	N	N	30,851.70
3.768	DELTA MACHINE AND IRONWORKS LL		PO BOX 1320		PRAIRIEVILLE	LA	70769		Undetermined	Trade Payables	N	N	N	N	40,060.50
3.769	DELTA RIGGING & TOOLS INC		2301 COMMERCE ST STE 100		HOUSTON	TX	77002-2424		Undetermined	Trade Payables	N	N	N	N	200.00
3.770	DELUXE WELDING SUPPLY LLC		PO BOX 10590		CORPUS CHRISTI	TX	78460		Undetermined	Trade Payables	N	N	N	N	720.11
3.771	DENNY HASTINGS FLP 14		335 SQUIRE HALL RD		SHELBYVILLE	TN	37160		Undetermined	Trade Payables	N	N	N	N	14,200.00
3.772	DEPOT AMERICA		PO BOX 416343		BOSTON	MA	02241-6343		Undetermined	Trade Payables	N	N	N	N	130.20
3.773	DESERT CONSTRUCTION INC		4490 E HIGHWAY 66		KINGMAN	AZ	86401		Undetermined	Trade Payables	N	N	N	N	543.34
3.774	DESERT STEEL CO INC		PO BOX 331946		FORT WORTH	TX	76163		Undetermined	Trade Payables	N	N	N	N	179,080.51
3.775	DHL EXPRESS USA INC		16592 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693-0000		Undetermined	Trade Payables	N	N	N	N	52.81
3.776	DIAMOND BOLT INC		3831 KNAPP ROAD		PEARLAND	TX	77581		Undetermined	Trade Payables	N	N	N	N	27.75
3.777	DIAMOND OIL FIELD SUPPLY INC		PO BOX 1168		BROUSSARD	LA	70518		Undetermined	Trade Payables	N	N	N	N	435,524.05
3.778	DIAMOND POWER SPEC CO		2600 E MAIN ST		LANCASTER	OH	43130		Undetermined	Trade Payables	N	N	N	N	636.00
3.779	DIRECTORY DISTRIBUTING ASSOC		PO BOX 775099		ST LOUIS	MO	63177-5099		Undetermined	Trade Payables	N	N	N	N	33.91
3.780	DISA GLOBAL SOLUTION INC		DEPT 3731	PO BOX 123731	DALLAS	TX	75312-3731		Undetermined	Trade Payables	N	N	N	N	90,025.55

In re: Zachry Industrial, Inc.
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3.781	DISA INDIANA LLC		603 E WASHINGTON ST STE 200		INDIANAPOLIS	IN	46204		Undetermined	Trade Payables	N	N	N	N	381.10
3.782	DISCO INC		PO BOX 5030		BORGER	TX	79008		Undetermined	Trade Payables	N	N	N	N	4,703.00
3.783	DISCOUNT CAR CLINIC		12017 MURPHY ROAD		HOUSTON	TX	77031		Undetermined	Trade Payables	N	N	N	N	373.60
3.784	DISCOUNT LOCKSMITH & SURVEILLA		2033 AIRLINE RD STE #C7		CORPUS CHRISTI	TX	78412		Undetermined	Trade Payables	N	N	N	N	1,915.91
3.785	DISINFX INC		PO BOX 730		SPRING BRANCH	TX	78070		Undetermined	Trade Payables	N	N	N	N	3,054.28
3.786	DISPATCH SERVICE GROUP		PO BOX 3371		DAYTON	TX	77535		Undetermined	Trade Payables	N	N	N	N	1,593.89
3.787	DISTRIBUTION INTERNATIONAL SOU		PO BOX 840894		DALLAS	TX	75284-0894		Undetermined	Trade Payables	N	N	N	N	33,913.55
3.788	DISTRICT CLERK GUADALUPE COUNT	DEBTOR: TIMOTHY L REGALADO	211 WEST COURT ST		SEGUIN	TX	78155		Undetermined	Trade Payables	N	N	N	N	81.15
3.789	DIXIE BEARINGS INC		PO BOX 6339		CLEVELAND	OH	44101		Undetermined	Trade Payables	N	N	N	N	438.41
3.790	DIXIE GLASS & TRIM INC		2232 MARKET ST		PASCAGOULA	MS	39567		Undetermined	Trade Payables	N	N	N	N	445.00
3.791	DIXIE SOUTHERN CONSTRUCTORS		12650 CR 39		DUETTE	FL	34219-6836		Undetermined	Trade Payables	N	N	N	N	32,063.20
3.792	DIXIE SUPPLY INC		PO BOX 297168		HOUSTON	TX	77297		Undetermined	Trade Payables	N	N	N	N	25,453.26
3.793	DIXIE TANK		5349 HIGHWAY AVENUE 1007 NORTHCOMMERCIAL BLVD		JACKSONVILLE	FL	32254		Undetermined	Trade Payables	N	N	N	N	11,759.00
3.794	DMG MASONRY INC		8594 HWY 23		ARLINGTON	TX	76001		Undetermined	Trade Payables	N	N	N	N	1,528.77
3.795	DMI LLC		PO BOX 200822		BELLE CHASSE	LA	70037		Undetermined	Trade Payables	N	N	N	N	67,048.88
3.796	DNOW L.P		10822 MAHAFFEY ROAD		DALLAS	TX	75320-0822		Undetermined	Trade Payables	N	N	N	N	348,669.76
3.797	DOKA USA LTD		PO BOX 605		TOMBALL	TX	77375		Undetermined	Trade Payables	N	N	N	N	2,471,898.54
3.798	DOLPHIN CAPITAL CORPORATION		PO BOX 1928		MOBERLY	MO	65270-0605		Undetermined	Trade Payables	N	N	N	N	138.00
3.799	DON RINGLER CHEVROLET CO INC		PO BOX 1928		TEMPLE	TX	76503-1928		Undetermined	Trade Payables	N	N	N	N	1,090.31
3.800	DON RINGLER CHEV-TOYOTA		PO BOX 1928		TEMPLE	TX	76504		Undetermined	Trade Payables	N	N	N	N	824.49
3.801	DONALD ENGINE SERVICE INC		PO BOX 95447		NEW ORLEANS	LA	70195-5447		Undetermined	Trade Payables	N	N	N	N	86.00
3.802	DONALD H JONES SR P A	DEBTOR: CALVIN D WEARY	PO BOX 1104		MCCOMB	MS	39649		Undetermined	Trade Payables	N	N	N	N	77.82
3.803	DOOLEY TACKABERRY INC		PO BOX 201880		HOUSTON	TX	77216-1880		Undetermined	Trade Payables	N	N	N	N	250.04
3.804	DOOLING MACHINE PRODUCTS TEXAS		PO BOX 3487		FREEPORT	TX	77542		Undetermined	Trade Payables	N	N	N	N	145,686.39
3.805	DORSETT BROTHERS CONCRETE		PO BOX 5766		PASADENA	TX	77508-5766		Undetermined	Trade Payables	N	N	N	N	17,090.75
3.806	DORSETTS TRUCK & AUTO TIRE		PO BOX 5766		PASADENA	TX	77508-5766		Undetermined	Trade Payables	N	N	N	N	517.99
3.807	DOT GROUP INTERNATIONAL		7125 W TIDWELL ROAD	STE L-110 CORP PARK NW	HOUSTON	TX	77092		Undetermined	Trade Payables	N	N	N	N	100,660.56
3.808	DOUBLE E INDUSTRIAL LLC		6171 HANSEN BLVD		GROVES	TX	77619		Undetermined	Trade Payables	N	N	N	N	76,408.30
3.809	DOYAL BLAND OFFICE SUPPLY INC		PO BOX 1312		MUSKOGEE	OK	74402		Undetermined	Trade Payables	N	N	N	N	1,845.40

In re: Zachry Industrial, Inc.
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3.810	DOYLE & WACHTSTETTER		PO BOX 607		CLUTE	TX	77531		Undetermined	Trade Payables	N	N	N	N	1,245.50
3.811	DRAGO HARDWARE CO		PO BOX 3207		PORT ARTHUR	TX	77643		Undetermined	Trade Payables	N	N	N	N	422.12
3.812	DRAGO SUPPLY CO		PO BOX 970579		DALLAS	TX	75397-0579		Undetermined	Trade Payables	N	N	N	N	11,644.42
3.813	DRAKE WILLIAMS STEEL INC		PO BOX 4664		DES MOINES	IA	50305		Undetermined	Trade Payables	N	N	N	N	12,867.38
3.814	DREMEL		PO BOX 081126		RACINE	WI	53408		Undetermined	Trade Payables	N	N	N	N	61.98
3.815	DRESSER FLOW CONTROL		PO BOX 201194		DALLAS	TX	75320-1194		Undetermined	Trade Payables	N	N	N	N	430.00
3.816	DRUG LABS OF TEXAS		15201 EAST I-10 FREEWAY #125		CHANNELVIEW	TX	77530		Undetermined	Trade Payables	N	N	N	N	28.50
3.817	DS SERVICES OF AMERICA INC		PO BOX 660579		DALLAS	TX	75266-0579		Undetermined	Trade Payables	N	N	N	N	4,082.92
3.818	DTAC		5130 EDGEFIELD LANE		MIDLOTHIAN	TX	76065		Undetermined	Trade Payables	N	N	N	N	356.70
3.819	DTN LLC		26385 NETWORK PLACE		CHICAGO	IL	60673-1563		Undetermined	Trade Payables	N	N	N	N	10,800.00
3.820	DUBOSE EQUIPMENT COMPANY INC		PO BOX 3588		LONGVIEW	TX	75606		Undetermined	Trade Payables	N	N	N	N	1,176.45
3.821	DUMAS HARDWARE CO		PO BOX 17966		SAN ANTONIO	TX	78217		Undetermined	Trade Payables	N	N	N	N	59.71
3.822	DUNCAN DISPOSAL		1408 N MLK BLVD		LUBBOCK	TX	79403		Undetermined	Trade Payables	N	N	N	N	587.38
3.823	DUNCAN ELECTRIC SUPPLY CO INC		580 SOUTH 1100 WEST 8740 JOHN W CARPENTER FRWY		WEST BOUNTIFUL	UT	84087		Undetermined	Trade Payables	N	N	N	N	126.13
3.824	DVH COMPANIES INC				DALLAS	TX	75247-4626		Undetermined	Trade Payables	N	N	N	N	46.25
3.825	DWAN COZART		Address on File						Undetermined	Trade Payables	N	N	N	N	80.44
3.826	DXI INDUSTRIES INC		PO BOX 301049		DALLAS	TX	75303-1049		Undetermined	Trade Payables	N	N	N	N	4.46
3.827	DYNA SYSTEMS		PO BOX 971342		DALLAS	TX	75397-1342		Undetermined	Trade Payables	N	N	N	N	121.38
3.828	DYNAMIC RUBBER		PO BOX 390		WALPOLE	MA	02081		Undetermined	Trade Payables	N	N	N	N	5,920.00
3.829	DYWIDAG SYSTEMS INTL		PO BOX 92170		ELK GROVE	IL	60009-8055		Undetermined	Trade Payables	N	N	N	N	111,316.21
3.830	E K BENNETT INC		PO BOX 329		LONGVIEW	TX	75606-0329		Undetermined	Trade Payables	N	N	N	N	70.74
3.831	E Z GO TEXTRON		PO BOX 840485		DALLAS	TX	75284-0485		Undetermined	Trade Payables	N	N	N	N	12.24
3.832	E2 OPTICS LLC		76 INVERNESS DR EAST	SUITE A	ENGLEWOOD	CO	80112		Undetermined	Trade Payables	N	N	N	N	9,251.56
3.833	EADS DISTRIBUTION LLC		PO BOX 712465		CINCINNATI	OH	45271-2465		Undetermined	Trade Payables	N	N	N	N	2,934.22
3.834	EAGLE ACCESS		PO BOX 712		FLORENCE	AL	35631		Undetermined	Trade Payables	N	N	N	N	12,600.00
3.835	EAGLE ONSITE LLC		3131 BLUEBONNET ST		PASADENA	TX	77505		Undetermined	Trade Payables	N	N	N	N	150.00
3.836	EAGLE TOOL & WELDING SUPPLY		1702 SOUTH MCDONALD		MCKINNEY	TX	75069		Undetermined	Trade Payables	N	N	N	N	205.15
3.837	EARL FLOYD FORD MERCURY INC		2687 HWY 227		CARROLLTON	KY	41008		Undetermined	Trade Payables	N	N	N	N	240.02
3.838	EARL J SCHMITT JR		Address on File						Undetermined	Trade Payables	N	N	N	N	1,544.12
3.839	EARL OWEN COMPANY INC		334 N HALL ST		DALLAS	TX	75226		Undetermined	Trade Payables	N	N	N	N	298.04

In re: Zachry Industrial, Inc.
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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.840	EARL W COLVARD INC		816 S WOODLAND BLVD		DELAND	FL	32720		Undetermined	Trade Payables	N	N	N	N	590.34
3.841	EARLY LEARNING MATERIALS GROUP		6322 SOVEREIGN DR #110		SAN ANTONIO	TX	78229		Undetermined	Trade Payables	N	N	N	N	340.00
3.842	EARTHCAM INC		650 E CRESCENT AVE		UPPER SADDLE RIVER	NJ	07458		Undetermined	Trade Payables	N	N	N	N	3,225.00
3.843	EAST & WESTBROOK CONST CO INC		PO BOX 116		BUCKNER	KY	40010		Undetermined	Trade Payables	N	N	N	N	111.15
3.844	EAST BATON ROUGE PARISH SHERIF		8900 Jimmy Wedell Dr		BATON ROUGE	LA	70807		Undetermined	Trade Payables	N	N	N	N	2,284.49
3.845	EAST MONTGOMERY COUNTY SPORTS		PO BOX 1508		NEW CANEY	TX	77357		Undetermined	Trade Payables	N	N	N	N	1,597.50
3.846	EAST TEXAS CONSOLIDATED		1275 W MAIN ST #567		RIPON	CA	95366		Undetermined	Trade Payables	N	N	N	N	62.03
3.847	EASTEX MOBILE SUPPLY INC		4205 SPENCER HWY		PASADENA	TX	77504		Undetermined	Trade Payables	N	N	N	N	238.85
3.848	EASTEX RUBBER & GASKET CO		PO BOX 1240		NEDERLAND	TX	77627		Undetermined	Trade Payables	N	N	N	N	180.00
3.849	EBASCO SERVICES INCORPORATED		PO BOX 7247-8830		PHILADELPHIA	PA	19170-8830		Undetermined	Trade Payables	N	N	N	N	1,328.00
3.850	ECHO GROUP INC		PO BOX 336		COUNCIL BLUFFS	IA	51502		Undetermined	Trade Payables	N	N	N	N	46,618.53
3.851	ECONOMICAL JANITORIAL & PAPER		PO BOX 23607		NEW ORLEANS	LA	70183-3607		Undetermined	Trade Payables	N	N	N	N	35,343.51
3.852	ED PRINCE ENTERPRISES INC		PO BOX 5198		BORGER	TX	79008-5198		Undetermined	Trade Payables	N	N	N	N	456.00
3.853	EDUARDO GARZA E-CAPTURA		Address on File						Undetermined	Trade Payables	N	N	N	N	100.00
3.854	EDUCATIONAL RESOURCES INC		PO BOX 1257		LEXINGTON	SC	29071-1257		Undetermined	Trade Payables	N	N	N	N	307.50
3.855	EEOC - Name on File 01		Address on File						Undetermined	Employment Discrimination	N	Y	Y	Y	Undetermined
3.856	EEOC - Name on File 02		Address on File						Undetermined	Employment Discrimination	N	Y	Y	Y	Undetermined
3.857	EEOC - Name on File 03		Address on File						Undetermined	Employment Discrimination	N	Y	Y	Y	Undetermined
3.858	EEOC - Name on File 04		Address on File						Undetermined	Employment Discrimination	N	Y	Y	Y	Undetermined
3.859	EEOC - Name on File 05		Address on File						Undetermined	Employment Discrimination	N	Y	Y	Y	Undetermined
3.860	EEOC - Name on File 06		Address on File						Undetermined	Employment Discrimination	N	Y	Y	Y	Undetermined
3.861	EEOC - Name on File 07		Address on File						Undetermined	Employment Discrimination	N	Y	Y	Y	Undetermined
3.862	EEOC - Name on File 08		Address on File						Undetermined	Employment Discrimination	N	Y	Y	Y	Undetermined
3.863	EEOC - Name on File 09		Address on File						Undetermined	Employment Discrimination	N	Y	Y	Y	Undetermined
3.864	EFCO CORP		PO BOX D		DES MOINES	IA	50316-0386		Undetermined	Trade Payables	N	N	N	N	3,442.13
3.865	EFCO CORPORATION		25354 NETWORK PLACE		CHICAGO	IL	60673-1253		Undetermined	Trade Payables	N	N	N	N	207,179.57
3.866	EGAR INC		602 NINTH STREET NORTH		TEXAS CITY	TX	77590-7449		Undetermined	Trade Payables	N	N	N	N	66,745.52
3.867	EJCON CORPORATION		PO BOX 61266		JACKSONVILLE	FL	32235		Undetermined	Trade Payables	N	N	N	N	1,667.92
3.868	ELCOMETER INC		6900 MILLER DR		WARREN	MI	48092		Undetermined	Trade Payables	N	N	N	N	1,829.40
3.869	Eldesouky, A.	Atlas Consumer Law	Chad W Elsenback	2500 South Highland Avenue, Suite 200	Lombard	IL	60148		Undetermined	Employment Litigation	N	Y	Y	Y	Undetermined

In re: Zachry Industrial, Inc.
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3.870	Eldesouky, A.	Espinoza & Brock	Steven Sachs	10202 Heritage Blvd	San Antonio	TX	78216		Undetermined	Employment Litigation	N	Y	Y	Y	Undetermined
3.871	ELECTRIC MOTOR SHOP		P O BOX 446		FRESNO	CA	93709		Undetermined	Trade Payables	N	N	N	N	27,982.76
3.872	ELECTRIC MOTORS OF PALM BEACH		729 BELVEDERE RD		W PALM BEACH	FL	33405		Undetermined	Trade Payables	N	N	N	N	511.91
3.873	ELECTRICAL RELIABILITY SERVICE		PO BOX 100597		PASADENA	CA	91189		Undetermined	Trade Payables	N	N	N	N	2,375.00
3.874	ELEMENT FLEET CORPORATION		PO BOX 100363		ATLANTA	GA	30384-0363		Undetermined	Trade Payables	N	N	N	N	7,193.08
3.875	ELLIOTT ELECTRIC SUPPLY INC.		PO BOX 206524		DALLAS	TX	75320-6524		Undetermined	Trade Payables	N	N	N	N	1,537.55
3.876	ELLIS & ASSOCIATES INC		7064 DAVIS CREEK ROAD		JACKSONVILLE	FL	32256		Undetermined	Trade Payables	N	N	N	N	615.00
3.877	EMERGENCY ICE CO		1200 FT WORTH AVENUE		DALLAS	TX	75208		Undetermined	Trade Payables	N	N	N	N	122.50
3.878	EMERSON AUTOMATION SOLUTIONS		10707 CLAY ROAD		HOUSTON	TX	77041		Undetermined	Trade Payables	N	N	N	N	14,028.70
3.879	EMKAY INDUSTRIES INC		PO BOX 59349		DALLAS	TX	75229-1349		Undetermined	Trade Payables	N	N	N	N	499.44
3.880	EMPIRE SOUTHWEST		PO BOX 29879		PHOENIX	AZ	85038-9879		Undetermined	Trade Payables	N	N	N	N	10,387.97
3.881	EMPIRE SOUTHWEST LLC		PO BOX 29879		PHOENIX	AZ	85038-9879		Undetermined	Trade Payables	N	N	N	N	1,189.38
3.882	ENERGY ABSORPTION SYSTEMS INC		2360 PAYSPIRE CIRCLE		CHICAGO	IL	60674-2360		Undetermined	Trade Payables	N	N	N	N	1,617.79
3.883	ENERGY ENGG AMERICAS LLC		2060 NORTH LOOP WEST SUITE 215	SUITE 215	HOUSTON	TX	77018		Undetermined	Trade Payables	N	N	N	N	149,623.59
3.884	ENERGY PIPE & SUPPLY LLC		PO BOX 1722		METAIRIE	LA	70004-1722		Undetermined	Trade Payables	N	N	N	N	76,985.50
3.885	ENERGYLINK CORPORATION		SUITE 700 555 4TH AVE SW		CALGARY	AB	T2P 3E7	CANADA	Undetermined	Trade Payables	N	N	N	N	2,133,740.95
3.886	ENGIE RESOURCES LLC		1990 POST OAK BLVD	SUITE 1900	HOUSTON	TX	77056		Undetermined	Trade Payables	N	N	N	N	24,597.45
3.887	ENTERGY LOUISIANA LLC		PO BOX 8108		BATON ROUGE	LA	70891-8108		Undetermined	Trade Payables	N	N	N	N	3,250.34
3.888	ENTERGY TEXAS		PO BOX 8104		BATON ROUGE	LA	70891-8104		Undetermined	Trade Payables	N	N	N	N	62,055.07
3.889	ENTERPRISE RENT A CAR		1505 HARRY WURZBACH		SAN ANTONIO	TX	78209		Undetermined	Trade Payables	N	N	N	N	189.45
3.890	ENTERPRISE SECURITY SYSTEMS		10910 GRANITE ST		CHARLOTTE	NC	28273		Undetermined	Trade Payables	N	N	N	N	1,947.12
3.891	ENTRE COMPUTER CENTER		3303 SOUTH CAMPBELL		SPRINGFIELD	MO	65807		Undetermined	Trade Payables	N	N	N	N	10,603.30
3.892	ENVIROCON SYSTEMS INC		PO BOX 673048		HOUSTON	TX	77267		Undetermined	Trade Payables	N	N	N	N	226,957.60
3.893	ENVIRONMENTAL ACTION INC		8526 S PEORIA AVE		TULSA	OK	74132		Undetermined	Trade Payables	N	N	N	N	21,709.04
3.894	ENVIRONMENTAL RECLAMATION		PO BOX 816122		DALLAS	TX	75381		Undetermined	Trade Payables	N	N	N	N	13,900.00
3.895	ENVIRONMENTAL SYSTEMS CORPORAT		3410 WEST NINE MILE RD		PENSACOLA	FL	32526		Undetermined	Trade Payables	N	N	N	N	52,308.00
3.896	ENVIROTEST LLC		1525 S BROADWAY		ST LOUIS	MO	63104		Undetermined	Trade Payables	N	N	N	N	603.00
3.897	ENVISION TECHNOLOGY SOLUTIONS		10130 Mallard Creek Rd Ste 100		Charlotte	NC	28262		Undetermined	Trade Payables	N	N	N	N	88,880.00
3.898	EPTURA INC		950 E PACES FERRY RD NE	STE 800	ATLANTA	GA	30326		Undetermined	Trade Payables	N	N	N	N	10,230.00
3.899	EQUIP CO RENTALS		PO BOX 66		DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	23,766.48

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3.900	EQUIP-CO TRANSPORTATION LLC		PO BOX 66		DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	903.13
3.901	EQUIPMENT DEPOT		PO BOX 209004		DALLAS	TX	76320-9004		Undetermined	Trade Payables	N	N	N	N	14,784.17
3.902	EQUIPMENT DEPOT INC		PO BOX 209004		DALLAS	TX	76320-9004		Undetermined	Trade Payables	N	N	N	N	10,220.58
3.903	EQUIPMENT MAINTENANCE SERVICES		PO BOX 52618		PHOENIX	AZ	85072-2618		Undetermined	Trade Payables	N	N	N	N	438.00
3.904	EQUIPMENTSHARECOM INC		PO BOX 650429		DALLAS	TX	75265-0429		Undetermined	Trade Payables	N	N	N	N	45,583.92
3.905	ERECT A LINE INC		121 LAPAZ DRIVE		DALLAS	TX	75217		Undetermined	Trade Payables	N	N	N	N	180.00
3.906	ERGON ASPHALT AND EMULSIONS		PO BOX 1569		JACKSON	MS	39215-1569		Undetermined	Trade Payables	N	N	N	N	132.00
3.907	ERIKS NORTH AMERICA		3003 PASADENA FREEWAY	SUITE 160	PASADENA	TX	77503		Undetermined	Trade Payables	N	N	N	N	22,610.00
3.908	ERNST & YOUNG LLP		PO BOX 773712		CHICAGO	IL	60677-3712		Undetermined	Trade Payables	N	N	N	N	79,058.00
3.909	ERS RENTAL SOLUTIONS LLC		PO BOX 679248		DALLAS	TX	75267-9248		Undetermined	Trade Payables	N	N	N	N	170,296.12
3.910	ESCO SUPPLY		75 OCTOBER HILL ROAD		HOLLISTON	MA	01746		Undetermined	Trade Payables	N	N	N	N	3,265.91
3.911	ESCO TECHNOLOGIES INC		75 OCTOBER HILL RD SUITE A		HOLLISTON	MA	01746		Undetermined	Trade Payables	N	N	N	N	8,301.29
3.912	ESIS INC		DEPT CH 10123		PALATINE	IL	60055-0123		Undetermined	Trade Payables	N	N	N	N	1,518.92
3.913	ESSENTIAL JANITORIAL SERVICES		3103 ROLLINGWOOD OAK DR		HOUSTON	TX	77080		Undetermined	Trade Payables	N	N	N	N	10,511.06
3.914	ESSEX CRANE RENTAL CORP		PO BOX 206102		DALLAS	TX	75320-6102		Undetermined	Trade Payables	N	N	N	N	241.86
3.915	EVANSVILLE BOLT & NUT INC		1701 E COLUMBIA		EVANSVILLE	IN	47711		Undetermined	Trade Payables	N	N	N	N	12.76
3.916	EVENT SOLUTIONS OF LOUISIANA L		1701 W WILLOW ST		LAFAYETTE	LA	70583		Undetermined	Trade Payables	N	N	N	N	3,484.48
3.917	EVER READY GLASS OF PHOENIX		2525 E INDIAN SCHOOL RD		PHOENIX	AZ	85016		Undetermined	Trade Payables	N	N	N	N	261.00
3.918	EVEREST ENTERPRISES INC		1750 MAURINE ST		WICHITA FALLS	TX	76306		Undetermined	Trade Payables	N	N	N	N	1,512.00
3.919	EVEREST VIT INC		PO BOX 70927		CHICAGO	IL	60673		Undetermined	Trade Payables	N	N	N	N	3,480.00
3.920	EVERITT ELECTRIC		6530 KURY		HOUSTON	TX	77008		Undetermined	Trade Payables	N	N	N	N	280.00
3.921	EWING IRRIGATION PRODUCT INC		3441 E HARBOUR DR		PHOENIX	AZ	85034		Undetermined	Trade Payables	N	N	N	N	2,251.87
3.922	EXAMINETICS INC		PO BOX 7410675		CHICAGO	IL	60674-0675		Undetermined	Trade Payables	N	N	N	N	1,095.00
3.923	EXCELL MATERIALS INC		PO BOX 536	2027 E WALLISVILLE	HIGHLANDS	TX	77562		Undetermined	Trade Payables	N	N	N	N	72,020.58
3.924	EXPLORE INFORMATION SERVICES L		PO BOX 203489		DALLAS	TX	75320-3489		Undetermined	Trade Payables	N	N	N	N	13,547.23
3.925	EXXON MOBIL		PO BOX 75024		CHICAGO	IL	60675-5024		Undetermined	Trade Payables	N	N	N	N	23,628.27
3.926	F E MORAN INC SPECIAL HAZARDS		2265 CARLSON DRIVE		NORTHBROOK	IL	60062		Undetermined	Trade Payables	N	N	N	N	638,208.62
3.927	F R BLANKENSTEIN CO		PO BOX 986		NATCHEZ	MS	39121		Undetermined	Trade Payables	N	N	N	N	6,910.64
3.928	F&M MAFCO INC		3 INDUSTRIAL PARK DR		PELHAM	AL	35124		Undetermined	Trade Payables	N	N	N	N	18,608.77
3.929	FABRICATION DESIGNS INC		5622 LAFAYETTE PLACE		HYATTSVILLE	MD	20781		Undetermined	Trade Payables	N	N	N	N	450.00

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3.930	FACTIVA INC		PO BOX 30994		NEW YORK	NY	10087-0994		Undetermined	Trade Payables	N	N	N	N	904.49
3.931	FAGIOLI INC		21310 HWY 6		MANVEL	TX	77578		Undetermined	Trade Payables	N	N	N	N	141,400.00
3.932	FAIRBANKS INSPECTION & TESTING		P.O. BOX 769		ST. AMANT	LA	70774		Undetermined	Trade Payables	N	N	N	N	4,852.00
3.933	FALCONITE EQUIPMENT INC		PO BOX 60858		ST LOUIS	MO	63160-0858		Undetermined	Trade Payables	N	N	N	N	1,315.14
3.934	FALLS WELDING SUPPLY INC		1970 W NORTHWEST HWY		DALLAS	TX	75220		Undetermined	Trade Payables	N	N	N	N	210.06
3.935	FASTORQ LLC		PO BOX 95377		NEW ORLEANS	LA	70195		Undetermined	Trade Payables	N	N	N	N	2,674.25
3.936	FAVELLE FAVCO CRANES USA INC		PO BOX 3049		HARLINGEN	TX	78551		Undetermined	Trade Payables	N	N	N	N	24,527.00
3.937	FEDERAL EXPRESS		PO BOX 94515	ATTN LINDA WESLEY SUITE 1400	PALATINE	IL	60094-4515		Undetermined	Trade Payables	N	N	N	N	1,512.51
3.938	FEDERAL SIGNAL CORP		PO BOX 200217		DALLAS	TX	75320-0217		Undetermined	Trade Payables	N	N	N	N	52,435.39
3.939	FEDEX CORPORATION		PO BOX 660481		DALLAS	TX	75266-0481		Undetermined	Trade Payables	N	N	N	N	38,902.78
3.940	FEDEX FREIGHT		6411 GUADALUPE MINES RD		SAN JOSE	CA	95120-0306		Undetermined	Trade Payables	N	N	N	N	12,455.75
3.941	FELIX WEST PAINTS INC		PO BOX 2096		LUBBOCK	TX	79408		Undetermined	Trade Payables	N	N	N	N	82.32
3.942	FERGUSON ENTERPRISES INC		P.O. BOX 847411		DALLAS	TX	75284-7411		Undetermined	Trade Payables	N	N	N	N	14,960.45
3.943	FERGUSON ENTERPRISES LLC		PO BOX 847411		DALLAS	TX	75284-7411		Undetermined	Trade Payables	N	N	N	N	85,121.19
3.944	FERGUSON INDUSTRIAL GASES		PO BOX 508		FRISCO	TX	75034		Undetermined	Trade Payables	N	N	N	N	41.61
3.945	FERRARA TRANSPORT SERVICES LLC		8999 ANTIOCH RD		BATON ROUGE	LA	70817		Undetermined	Trade Payables	N	N	N	N	2,500.00
3.946	Ferrell, A.		Address on File						Undetermined	Employment Litigation	N	Y	Y	Y	Undetermined
3.947	FIBERLINK COMMUNICATIONS		PO BOX 123012	DEPT 3012	DALLAS	TX	75312-3012		Undetermined	Trade Payables	N	N	N	N	8,912.38
3.948	FIBERTOWN DC LLC		2501 EARL RUDDER FREEWAY SOUTH		COLLEGE STATION	TX	77845		Undetermined	Trade Payables	N	N	N	N	93,432.55
3.949	FILIPPS CAFE		PO BOX 506		DANBURY	TX	77534		Undetermined	Trade Payables	N	N	N	N	327.50
3.950	FINCH AC & HEATING INC		3802 UNDERWOOD RD		LA PORTE	TX	77571		Undetermined	Trade Payables	N	N	N	N	190.00
3.951	FIRE ALARM CONTROL SYSTEMS INC		12961 PARK CENTRAL SUITE 1440		SAN ANTONIO	TX	78216		Undetermined	Trade Payables	N	N	N	N	2,316.61
3.952	FIRE FIGHTERS EQUIPMENT CO		PO BOX 60189		JACKSONVILLE	FL	32236-0189		Undetermined	Trade Payables	N	N	N	N	115.02
3.953	FIRE PROTECTION SERVICE INC		PO BOX 5218		HOUSTON	TX	77262-5218		Undetermined	Trade Payables	N	N	N	N	24,130.00
3.954	FIRST CALL		302 E CALTON RD		LAREDO	TX	78041		Undetermined	Trade Payables	N	N	N	N	97.28
3.955	FIRST CALL STORE #50		11006 COACHLIGHT DRIVE		SAN ANTONIO	TX	78216		Undetermined	Trade Payables	N	N	N	N	4.31
3.956	FIRST SECURITY & ELECTRONICS I		303 w loop 281	SUITE 110 PMB#336	LONGVIEW	TX	75604-2522		Undetermined	Trade Payables	N	N	N	N	35.00
3.957	FISHER CONTROLS INTERNATIONAL		RT 49 & U.S. 95		N. STONINGTON	CT	06359		Undetermined	Trade Payables	N	N	N	N	12,942.29
3.958	FISHER TANK COMPANY		3131 WEST 4TH STREET		CHESTER	PA	19013-1899		Undetermined	Trade Payables	N	N	N	N	1,001,832.82
3.959	FIVE STAR FOOD SERVICE INC		PO BOX 733261		DALLAS	TX	75373-3261		Undetermined	Trade Payables	N	N	N	N	58,825.29

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule E/F, Part 2
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.960	FLAMETRONICS		PO BOX 14181		HUMBLE	TX	77347-4181		Undetermined	Trade Payables	N	N	N	N	353.98
3.961	FLANAGAN PARTNERS LLP		201 ST CHARLES AVE	SUITE 2405	NEW ORLEANS	LA	70170		Undetermined	Trade Payables	N	N	N	N	1,812.75
3.962	FLASHER EQUIPMENT CO		PO BOX 12637		SAN ANTONIO	TX	78212		Undetermined	Trade Payables	N	N	N	N	25,789.38
3.963	FLATT STATIONERS INC		PO BOX 1013		MEXIA	TX	76667-1013		Undetermined	Trade Payables	N	N	N	N	80.65
3.964	FLEXIM AMERICAS CORPORATION		250-V EXECUTIVE DR		EDGEWOOD	NY	11717		Undetermined	Trade Payables	N	N	N	N	28,540.79
3.965	FLEXITALLIC LP		1333 West Loop South Ste. 1333		Houston	TX	77027		Undetermined	Trade Payables	N	N	N	N	711.72
3.966	FLEXITALLIC US LLC		DEPT 400	PO BOX 4346	HOUSTON	TX	77210-4346		Undetermined	Trade Payables	N	N	N	N	17,555.28
3.967	FLINT TRADING INC		PO BOX 60646		CHARLOTTE	NC	28260-0646		Undetermined	Trade Payables	N	N	N	N	3,394.35
3.968	FLNG Liquefaction, LLC, FLNG Liquefaction 2, LLC, and FLNG Liquefaction 3, LLC	Mike Stenglein	King & Spalding LLP	500 West 2nd Street, Suite 1800	Austin	TX	78701		Undetermined	Contract	N	Y	Y	Y	Undetermined
3.969	FLORIDA FLUID SYSTEMS		3180 MULFORD RD		MULBERRY	FL	33860-6754		Undetermined	Trade Payables	N	N	N	N	1,799.15
3.970	FLORIDA PETROLEUM CORP		PO BOX 1405		FERNANDINA BEACH	FL	32035-1405		Undetermined	Trade Payables	N	N	N	N	1,114.60
3.971	FLOWERS CONSTRUCTION CO LP		PO BOX 1207		HILLSBORO	TX	76645		Undetermined	Trade Payables	N	N	N	N	8,637.00
3.972	FLOWERS OF LAS COLINAS		1204 W 6TH ST		IRVING	TX	75060-2628		Undetermined	Trade Payables	N	N	N	N	174.00
3.973	FLOWORKS USA LP		PO BOX 951037		DALLAS	TX	75395-1037		Undetermined	Trade Payables	N	N	N	N	56,653.85
3.974	FLOWERVE		5310 TANEYTOWN PIKE		TANEYTOWN	MD	21787		Undetermined	Trade Payables	N	N	N	N	18,231.08
3.975	FLOWERVE US INC		2100 FACTORY ST		KALAMAZOO	MI	49001		Undetermined	Trade Payables	N	N	N	N	433.52
3.976	FOCUS INVESTMENT BANKING LLC		8065 LEESBURG PIKE	SUITE 750	VIENNA	VA	22182		Undetermined	Trade Payables	N	N	N	N	20,000.00
3.977	FONTAINE TRUCK EQUIPMENT CO		1801 LEBANON PIPE		NASHVILLE	TN	37210		Undetermined	Trade Payables	N	N	N	N	92.00
3.978	FOREMOST PAVING INC		PO BOX 29		WESLACO	TX	78599-0029		Undetermined	Trade Payables	N	N	N	N	100,800.00
3.979	FORKLIFT SYSTEMS OF TEXAS LTD		PO BOX 15713		HOUSTON	TX	77220-3699		Undetermined	Trade Payables	N	N	N	N	53.36
3.980	FORMWORK SERVICES & SUPPLY INC		14906 CHRISMAN ROAD		HOUSTON	TX	77039		Undetermined	Trade Payables	N	N	N	N	52.50
3.981	FORREST BROTHERS INC		PO BOX 611	PO BOX 77000	GAYLORD	MI	49734-0743		Undetermined	Trade Payables	N	N	N	N	26,556.70
3.982	FORT SMITH INDUSTRIAL SUPPLY L		PO BOX 1401		FORT SMITH	AR	72902		Undetermined	Trade Payables	N	N	N	N	43,544.95
3.983	FORT WORTH WELDERS SUPPLY INC		501 RIVERSIDE DRIVE		FORT WORTH	TX	76111		Undetermined	Trade Payables	N	N	N	N	3.00
3.984	FORTERRA PIPE & PRECAST LLC		PO BOX 842481		DALLAS	TX	75284-2481		Undetermined	Trade Payables	N	N	N	N	10,336.00
3.985	FORWARD EDGE INC		DEPT 250	PO BOX 3140	HOUSTON	TX	77253-0000		Undetermined	Trade Payables	N	N	N	N	23.50
3.986	FOSTER FENCE LTD.		PO Box 96116		Houston	TX	77213		Undetermined	Trade Payables	N	N	N	N	181,819.09
3.987	FOSTER SAFETY LLC		PO BOX 5324		BEAUMONT	TX	77726		Undetermined	Trade Payables	N	N	N	N	12,100.00
3.988	FOUR POINT SOLUTIONS LLC		5404 FM 1044		NEW BRAUNFELS	TX	78131		Undetermined	Trade Payables	N	N	N	N	5,720.95

In re: Zachry Industrial, Inc.
Case No. 24-90385
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Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.989	FOUR R INDUSTRIAL SUPPLY INC		BOX 810		BORGER	TX	79008-0810		Undetermined	Trade Payables	N	N	N	N	2,143.71
3.990	FOUR SEASONS EQUIPMENT INC		4120 CEDAR LAKE DRIVE		DALLAS	TX	75227		Undetermined	Trade Payables	N	N	N	N	13,348.26
3.991	FOUR STAR ENTERPRISES INC		2211 CROWN RD		DALLAS	TX	75229		Undetermined	Trade Payables	N	N	N	N	12,082.90
3.992	FOURQUEST ENERGY SERVICES INC		428 S PERSIMMON ST		TOMBALL	TX	77375		Undetermined	Trade Payables	N	N	N	N	156,712.50
3.993	FRANK PHILLIPS COLLEGE		PO BOX 5118		BORGER	TX	79008		Undetermined	Trade Payables	N	N	N	N	2,419.20
3.994	FRANK SIMAICHL JR		Address on File						Undetermined	Trade Payables	N	N	N	N	305.75
3.995	FRANKLIN QUEST COMPANY		PO BOX 31456		SALT LAKE CITY	UT	84131-0456		Undetermined	Trade Payables	N	N	N	N	76.80
3.996	FRANK'S FLOOR COVERING		806 N MAIN STREET		BORGER	TX	79007		Undetermined	Trade Payables	N	N	N	N	191.52
3.997	FRASER MINING & INDUSTRIAL SUP		PO BOX 736		MANSFIELD	TX	76063		Undetermined	Trade Payables	N	N	N	N	3,367.07
3.998	FRAZIER INDUSTRIAL COMPANY		PO BOX 822106		PHILADELPHIA	PA	19182-2106		Undetermined	Trade Payables	N	N	N	N	40,492.46
3.999	FRED Z HERNANDEZ JR		Address on File						Undetermined	Trade Payables	N	N	N	N	240.00
3.1000	FREES INC		PO BOX 3447		SHREVEPORT	LA	71135		Undetermined	Trade Payables	N	N	N	N	74.89
3.1001	FRIENDLY CHEVROLET		PO BOX 7066		DALLAS	TX	75209		Undetermined	Trade Payables	N	N	N	N	2,303.69
3.1002	FRONEK CONSULTING INC		15 ENGLE STREET		ENGLEWOOD	NJ	07631		Undetermined	Trade Payables	N	N	N	N	3,104.23
3.1003	FRONTERA MATERIALS INC		P O BOX 1917		WESLACO	TX	78599-1917		Undetermined	Trade Payables	N	N	N	N	4,322.85
3.1004	FULKRUM TECHNICAL RESOURCES LT		1415 NORTH LOOP WEST	SUITE 800	HOUSTON	TX	77008		Undetermined	Trade Payables	N	N	N	N	8,632.00
3.1005	FULL SERVICE AUTO PARTS		4737 BROOM ST		SAN ANTONIO	TX	78217-3708		Undetermined	Trade Payables	N	N	N	N	10.87
3.1006	FULLER'S TIRE CO INC		2108 N ALEXANDER DR		BAYTOWN	TX	77520-3454		Undetermined	Trade Payables	N	N	N	N	794.87
3.1007	FURMANITE AMERICA INC		101 OLD UNDERWOOD BLDG #E		LA PORTE	TX	77571-4088		Undetermined	Trade Payables	N	N	N	N	21,744.99
3.1008	FURROW BUILDING #0087		6610 HIGHWAY 6 NORTH		HOUSTON	TX	77084		Undetermined	Trade Payables	N	N	N	N	1,271.00
3.1009	FUSECO		PO BOX 224107		DALLAS	TX	75222-4107		Undetermined	Trade Payables	N	N	N	N	208.35
3.1010	FYR-FYTER SALES & SERVICE INC		608 S BROAD ST		MOBILE	AL	36603		Undetermined	Trade Payables	N	N	N	N	790.04
3.1011	G N GONZALES INC		PO BOX 548		BATON ROUGE	LA	70821		Undetermined	Trade Payables	N	N	N	N	9.48
3.1012	G P TRANSPORT INC		PO DRAWER A		GREGORY	TX	78359		Undetermined	Trade Payables	N	N	N	N	5,854.43
3.1013	G&F TECHNICAL SERVICES INC		PO BOX 1114		CROSBY	TX	77532		Undetermined	Trade Payables	N	N	N	N	23,110.00
3.1014	G&G DETAIL SHOP		414 N TURNER		ADA	OK	74820		Undetermined	Trade Payables	N	N	N	N	1,190.00
3.1015	G&P OFFICE FURNITURE INC		212 W MAIN		LA PORTE	TX	77571		Undetermined	Trade Payables	N	N	N	N	12,009.55
3.1016	GABRIEL MUNOZ		Address on File						Undetermined	Trade Payables	N	N	N	N	1,011.21
3.1017	GAEDCKE EQUIPMENT CO		PO BOX 4890		HOUSTON	TX	77210-4890		Undetermined	Trade Payables	N	N	N	N	3,182.22
3.1018	GAEDCKE EQUIPMENT COMPANY		PO BOX 4890		HOUSTON	TX	77210-4890		Undetermined	Trade Payables	N	N	N	N	380.75

In re: Zachry Industrial, Inc.
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Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.1019	GAINCO INC		PO BOX 309		PORTLAND	TX	78374		Undetermined	Trade Payables	N	N	N	N	9,392.50
3.1020	GAJESKE INC		DEPT# 10412	PO BOX 87618	CHICAGO	IL	60680-0618		Undetermined	Trade Payables	N	N	N	N	406,846.66
3.1021	GARBAGE GOBBLER		PO BOX 2105		BEDFORD PARK	IL	60499-2105		Undetermined	Trade Payables	N	N	N	N	1,365.77
3.1022	GARDEN TRUE VALUE HARDWARE		3002 N FLEMING ST		GARDEN CITY	KS	67846-7361		Undetermined	Trade Payables	N	N	N	N	13.39
3.1023	GARLAND BOLT & SUPPLY CO		PO BOX 460968		GARLAND	TX	75046		Undetermined	Trade Payables	N	N	N	N	23.51
3.1024	GARNER DISTRIBUTED WORKFLOW LL		9595 SIX PINES DRIVE	SUITE 8210	THE WOODLANDS	TX	77380		Undetermined	Trade Payables	N	N	N	N	30,000.00
3.1025	GARNEY COMPANIES INC		1331 NW VIVION ROAD		KANSAS CITY	MO	64118		Undetermined	Trade Payables	N	N	N	N	198,351.15
3.1026	GARY & RANDAL B COLTHARP INC		212W CALIFORNIA ST		SEYMOUR	TX	76380		Undetermined	Trade Payables	N	N	N	N	370.43
3.1027	GARY DOTY		Address on File						Undetermined	Trade Payables	N	N	N	N	22.62
3.1028	GARY KINCAID SCALES CO		PO BOX 1969		FORNEY	TX	75126		Undetermined	Trade Payables	N	N	N	N	1,835.00
3.1029	GARY LEE		Address on File						Undetermined	Trade Payables	N	N	N	N	165.00
3.1030	GARZA ENTERPRISES INC		PO BOX 461345		SAN ANTONIO	TX	78246-1345		Undetermined	Trade Payables	N	N	N	N	100.75
3.1031	GASKET & PACKINGS INC		PO BOX 229		BORGER	TX	79008-0229		Undetermined	Trade Payables	N	N	N	N	676.71
3.1032	GATOR OFFICE PRODUCTS		PO BOX 19679		JACKSONVILLE	FL	32245		Undetermined	Trade Payables	N	N	N	N	8,450.02
3.1033	GAY'S CAR WASH		PO BOX 379		BASTROP	LA	71220		Undetermined	Trade Payables	N	N	N	N	40.00
3.1034	GCS & S INC		805 DIXIE DRIVE		BEAUMONT	TX	77707		Undetermined	Trade Payables	N	N	N	N	7,978.54
3.1035	GE POWER MANAGEMENT		215 ANDERSON AVENU		MARKHAM	ON	L6E 1B3	CANADA	Undetermined	Trade Payables	N	N	N	N	3,050.00
3.1036	GE RENTAL LEASE		PO BOX 198582		ATLANTA	GA	30384-8582		Undetermined	Trade Payables	N	N	N	N	630.30
3.1037	GEIGER		PO BOX 712144		CINCINNATI	OH	45271-2144		Undetermined	Trade Payables	N	N	N	N	34,680.30
3.1038	GEIGER BROS.		PO BOX 712144		CINCINNATI	OH	45271-2144		Undetermined	Trade Payables	N	N	N	N	17,942.25
3.1039	GELCO CORP		PO BOX 100363		ATLANTA	GA	30384-0363		Undetermined	Trade Payables	N	N	N	N	71,202.24
3.1040	GENE HAMON FORD INC		PO BOX 2066		TEXAS CITY	TX	77592-2066		Undetermined	Trade Payables	N	N	N	N	115.17
3.1041	GENERAL CRANE SERVICE CO		4206 WESLOW ST		HOUSTON	TX	77087		Undetermined	Trade Payables	N	N	N	N	1,217.10
3.1042	GENERAL ELECTRIC COMPANY.		PO BOX 840040		DALLAS	TX	75284		Undetermined	Trade Payables	N	N	N	N	277,690.10
3.1043	GENERAL ELECTRIC INTERNATIONAL		PO BOX 848301		DALLAS	TX	75284-8301		Undetermined	Trade Payables	N	N	N	N	20,287.35
3.1044	GENERAL EQUIPMENT & SUPPLY		PO BOX 740643		ATLANTA	GA	30374-0643		Undetermined	Trade Payables	N	N	N	N	135,551.29
3.1045	GENERAL INDUSTRIAL INC		604 INDUSTRIAL AVE		GREENSBORO	NC	27406		Undetermined	Trade Payables	N	N	N	N	3,276.00
3.1046	GENERAL STEEL WAREHOUSE INC		PO BOX 2037		LUBBOCK	TX	79408		Undetermined	Trade Payables	N	N	N	N	20,484.37
3.1047	ENTRY MOTOR PARTS INC		1312 BRAZOSPORT BLVD		FREEPORT	TX	77541		Undetermined	Trade Payables	N	N	N	N	234.14
3.1048	GEORGETOWN MILL SUPPLIES INC		PO BOX 1867		GEORGETOWN	SC	29442		Undetermined	Trade Payables	N	N	N	N	9,800.19

In re: Zachry Industrial, Inc.
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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.1049	GEORGETOWN SMALL ENGINES INC		PO BOX 2883		GEORGETOWN	SC	29442		Undetermined	Trade Payables	N	N	N	N	100.33
3.1050	GEOTECH ENVIRONMENTAL		2650 EAST 40TH AVE		DENVER	CO	80205		Undetermined	Trade Payables	N	N	N	N	1,732.00
3.1051	GETPRO INDUSTRIAL LLC		38195 DUPLESSIS ROAD		PRAIRIEVILLE	LA	70769		Undetermined	Trade Payables	N	N	N	N	2,309.23
3.1052	GFL ENVIRONMENTAL SOLID WASTE		PO BOX 150	SUITE 500	CONCORD	ON	L4K 1B2	CANADA	Undetermined	Trade Payables	N	N	N	N	397,668.27
3.1053	GFL PLANT SERVICES LP		PO BOX 732411		DALLAS	TX	75373		Undetermined	Trade Payables	N	N	N	N	1,095,249.46
3.1054	GHX INDUSTRIAL LLC		13311 LOCKWOOD RD		HOUSTON	TX	77044		Undetermined	Trade Payables	N	N	N	N	8,839.77
3.1055	GIANNI MARCANTONIO		Address on File						Undetermined	Trade Payables	N	N	N	N	2,290.00
3.1056	GIFFORD HILL & CO		P.O. BOX 6010		AUSTIN	TX	78762		Undetermined	Trade Payables	N	N	N	N	560.00
3.1057	GIL'S BOOTS		1336 SW MILITARY DRIVE		SAN ANTONIO	TX	78221		Undetermined	Trade Payables	N	N	N	N	1,000.00
3.1058	GLADDEN SALES LLC		1844 RYDER DR		BATON ROUGE	LA	70780		Undetermined	Trade Payables	N	N	N	N	3,673.12
3.1059	GLEN'S AUTO REPAIR		795 EDMORE		BEAUMONT	TX	77707		Undetermined	Trade Payables	N	N	N	N	21.19
3.1060	GLOBAL EQUIPMENT COMPANY		PO BOX 5200		SUWANEE	GA	30024		Undetermined	Trade Payables	N	N	N	N	1,024.77
3.1061	GLOBAL SERVICES INC		PO BOX 201926		HOUSTON	TX	77216-1926		Undetermined	Trade Payables	N	N	N	N	1,099.24
3.1062	GLOBAL TAX NETWORK US LLC		6900 WEDGWOOD ROAD NORTH	STE 400	MAPLE GROVE	MN	55311		Undetermined	Trade Payables	N	N	N	N	197,325.00
3.1063	GMAC		PO BOX 51014		CAROL STREAM	IL	60125-1014		Undetermined	Trade Payables	N	N	N	N	1,602.87
3.1064	GODWIN FORMWORK SOLUTIONS LLC		4970 NORTH WALNUT AVE		OKLAHOMA CITY	OK	73105		Undetermined	Trade Payables	N	N	N	N	1,864.00
3.1065	Gonzalez, Reinol Gonzalez and Michael Wallum	Arnold & Itkin, LLP	J Itkin, C Itkin, M Darling, L Wexler	6009 Memorial Drive	Houston	TX	77007		Undetermined	Personal Injury	N	Y	Y	Y	Undetermined
3.1066	GOODMAN FACTORS INC		3010 LBJ FREEWAY #140		DALLAS	TX	75234		Undetermined	Trade Payables	N	N	N	N	431.49
3.1067	GOPHER INDUSTRIAL INC		19312 HWY 62 S		ORANGE	TX	77630		Undetermined	Trade Payables	N	N	N	N	5,918.24
3.1068	GOPHER MATS LLC		PO BOX 734504		DALLAS	TX	75373-4504		Undetermined	Trade Payables	N	N	N	N	241,400.06
3.1069	GORDON SAFE & LOCK INC		9206 CYPRESS CREEK PARKWAY		HOUSTON	TX	77070		Undetermined	Trade Payables	N	N	N	N	448.16
3.1070	GORDON SAFE & LOCK, INC.		9206 CYPRESS CREEK PKWY		HOUSTON	TX	77070		Undetermined	Trade Payables	N	N	N	N	2,086.05
3.1071	GORDONS SPECIALTIES INC		720 WEST WINTERGREEN RD		HUTCHINS	TX	75141		Undetermined	Trade Payables	N	N	N	N	3,112.85
3.1072	GORDON'S SPECIALTIES INC		720 W WINTERGREEN RD		HUTCHINS	TX	75141		Undetermined	Trade Payables	N	N	N	N	7,920.00
3.1073	GP STRATEGIES CORPORATION		11000 BROKEN LAND PARKWAY	SUITE 300	COLUMBIA	MD	21044		Undetermined	Trade Payables	N	N	N	N	62,812.50
3.1074	GRAHAM'S LOCK & KEY SERVICE		207 DEMYA DR		SAN ANTONIO	TX	78227-3204		Undetermined	Trade Payables	N	N	N	N	472.88
3.1075	GRANGER CHEVROLET INC		2611 MACARTHUR DRIVE		ORANGE	TX	77630		Undetermined	Trade Payables	N	N	N	N	1,731.93
3.1076	GRAPHIC PRODUCTS INC		6445 SW FALLBROOK PL STE 125		BEAVERTON	OR	97007		Undetermined	Trade Payables	N	N	N	N	1,658.75
3.1077	GRAVOTECH INC		PO BOX 934020		ATLANTA	GA	31193-4020		Undetermined	Trade Payables	N	N	N	N	5,825.16
3.1078	GRAY CHEM		122 NORTH RICHIE		PASADENA	TX	77506		Undetermined	Trade Payables	N	N	N	N	311.56

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3.1079	Gray, S.	Robert W. Schmidt Law Firm, PLLC	1502 West Avenue		Austin	TX	78701		Undetermined	Employment Litigation	N	Y	Y	Y	Undetermined
3.1080	GRAYBAR ELECTRIC COMPANY INC		4503 PERRIN CREEK		SAN ANTONIO	TX	78217		Undetermined	Trade Payables	N	N	N	N	26,759.74
3.1081	GRAY-CHEM		122 N RICHEY		PASADENA	TX	77506		Undetermined	Trade Payables	N	N	N	N	867.94
3.1082	GRAYLOC PRODUCTS		PO BOX 847596		DALLAS	TX	75284-7596		Undetermined	Trade Payables	N	N	N	N	4,990.00
3.1083	GRAYSON COMPANY		PO BOX 565587		DALLAS	TX	75356		Undetermined	Trade Payables	N	N	N	N	89.02
3.1084	GREAT AMERICAN SWEEPING		PO BOX 173861		DENVER	CO	80217-3861		Undetermined	Trade Payables	N	N	N	N	461.23
3.1085	GREAT WEST TRUCK & AUTO INC		PO BOX 3697		KINGMAN	AZ	86401		Undetermined	Trade Payables	N	N	N	N	1,222.82
3.1086	GREAT WESTERN SUPPLY COMPANY		10616-C HEMPSTEAD HWY		HOUSTON	TX	77092		Undetermined	Trade Payables	N	N	N	N	100.00
3.1087	GREAT WESTERN VALVE INC		PO BOX 4356	DEPT #1909	HOUSTON	TX	77210-4356		Undetermined	Trade Payables	N	N	N	N	20,922.00
3.1088	GREAT WHITE TRANSPORTATION		P O BOX 531060		GRAND PRAIRIE	TX	75053-1060		Undetermined	Trade Payables	N	N	N	N	2,204.00
3.1089	Green, Shawna Green, Individually and as Personal Representative of the Estate of Aaron Green	Stevenson & Murray	John W. Stevenson, Jr.	24 Greenway Plaza, Suite 750	Houston	TX	77046		Undetermined	Personal Injury	N	Y	Y	Y	Undetermined
3.1090	GREENE WELDING SUPPLY INC		PO BOX 691638		CINCINNATI	OH	45269-1638		Undetermined	Trade Payables	N	N	N	N	4,083.95
3.1091	GREENES ENERGY GROUP		2207 OIL CENTER COURT		HOUSTON	TX	77073		Undetermined	Trade Payables	N	N	N	N	1,351.60
3.1092	GREG GRAVES		Address on File						Undetermined	Trade Payables	N	N	N	N	203.90
3.1093	GRIBBINS INSULATION CO INC		1433 E VIRGINIA STREET		EVANSVILLE	IN	47711		Undetermined	Trade Payables	N	N	N	N	129.86
3.1094	GRINNELL FIRE PROTECTION SYS		7604 KEMPWOOD		HOUSTON	TX	77055		Undetermined	Trade Payables	N	N	N	N	136,909.02
3.1095	GROUND PENETRATING RADAR SYS		PO BOX 932		TOLEDO	OH	43697		Undetermined	Trade Payables	N	N	N	N	2,125.00
3.1096	GS GLOBAL SUPPLY LP		PO BOX 3031		BEAUMONT	TX	77704		Undetermined	Trade Payables	N	N	N	N	111,584.18
3.1097	GT WELD TESTING LLC		PO BOX 440242		NASHVILLE	TN	37244		Undetermined	Trade Payables	N	N	N	N	12,695.00
3.1098	GTE MOBILNET		PO BOX 630007		DALLAS	TX	75263-0007		Undetermined	Trade Payables	N	N	N	N	50.70
3.1099	GTE WIRELESS		PO BOX 630023		DALLAS	TX	75263-0023		Undetermined	Trade Payables	N	N	N	N	153.47
3.1100	GUARDTECH PEST MANAGEMENT INC		6550 CONCORD RD		BEAUMONT	TX	77708		Undetermined	Trade Payables	N	N	N	N	47,315.19
3.1101	GULF COAST GENERATORS LLC		PO BOX 5848		BEAUMONT	TX	77726		Undetermined	Trade Payables	N	N	N	N	2,375.12
3.1102	GULF COAST LIMESTONE INC		PO BOX 66		SEABROOK	TX	77586		Undetermined	Trade Payables	N	N	N	N	1,705.48
3.1103	GULF COAST MARINE SUPPLY CO		PO BOX 2088		MOBILE	AL	36652		Undetermined	Trade Payables	N	N	N	N	348.76
3.1104	GULF COAST OCCUPATIONAL		15389 AIRLINE HWY		BATON ROUGE	LA	70817		Undetermined	Trade Payables	N	N	N	N	1,152.00
3.1105	GULF COAST PAPER CO		PO BOX 4227		VICTORIA	TX	77903		Undetermined	Trade Payables	N	N	N	N	17,913.85
3.1106	GULF HAULING & CONSTRUCTION		PO BOX 69		WILMER	AL	36587		Undetermined	Trade Payables	N	N	N	N	30,719.23
3.1107	GULF INSTRUMENT SERVICE INC		101 BROOKHOLLOW ESPLANADE		HARAHAN	LA	70123		Undetermined	Trade Payables	N	N	N	N	851.04

In re: Zachry Industrial, Inc.
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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.1108	GULF SALES & SUPPLY INC		1909 KENNETH AVENUE		PASCAGOULA	MS	39567-3455		Undetermined	Trade Payables	N	N	N	N	375.67
3.1109	GULF STATES MATERIAL INC		PO BOX 1425		LA PORTE	TX	77572		Undetermined	Trade Payables	N	N	N	N	28.58
3.1110	GULF STATES TRUCKING INC		PO BOX 732148		DALLAS	TX	75373-2148		Undetermined	Trade Payables	N	N	N	N	2,291.49
3.1111	GULF STATES UTILITIES CO		PO BOX 61009		NEW ORLEANS	LA	70161-1009		Undetermined	Trade Payables	N	N	N	N	941.49
3.1112	GULFSPAN INDUSTRIAL LLC		PO BOX 20318		BEAUMONT	TX	77720		Undetermined	Trade Payables	N	N	N	N	8,062,153.60
3.1113	H & B CONTRACTORS INC		27443 W HWY 84		MC GREGAR	TX	76657		Undetermined	Trade Payables	N	N	N	N	1,104.60
3.1114	H & E HILIFT		PO BOX 54945		BATON ROUGE	LA	70826-1150		Undetermined	Trade Payables	N	N	N	N	679.69
3.1115	H E KETCHAM LUMBER DEALER		PO BOX 1507		MUSKOGEE	OK	74402		Undetermined	Trade Payables	N	N	N	N	784.71
3.1116	H&B SUPPLY INC		301 CRICKET LANE		TEMPLE	TX	76501-3419		Undetermined	Trade Payables	N	N	N	N	255.95
3.1117	H&E EQUIPMENT SERVICES INC		740 N HARVEY MITCHELL PKWY		BRYAN	TX	77807		Undetermined	Trade Payables	N	N	N	N	24,199.26
3.1118	H&E EQUIPMENT SERVICES LLC		PO BOX 849850		DALLAS	TX	75284-9850		Undetermined	Trade Payables	N	N	N	N	128,665.16
3.1119	H&S TOOL INC		PO BOX 393		WADSWORTH	OH	44281		Undetermined	Trade Payables	N	N	N	N	6,130.53
3.1120	HAGEMEYER NORTH AMERICA INC		PO BOX 932297		ATLANTA	GA	31193-2297		Undetermined	Trade Payables	N	N	N	N	248.78
3.1121	HAGEMEYER NORTH AMERICA INC..		200 PORTWALL ST		HOUSTON	TX	77029		Undetermined	Trade Payables	N	N	N	N	410.54
3.1122	HALL MCSWEEN'S CANVAS		2909 GULF STREET		BEAUMONT	TX	77703-4334		Undetermined	Trade Payables	N	N	N	N	1,250.00
3.1123	HALL'S TRUCKING & EXCAVATING		6428 MARCUM DRIVE		SAN ANTONIO	TX	78227		Undetermined	Trade Payables	N	N	N	N	1,380.00
3.1124	HALOY INDUSTRIAL SUPPLY		PO BOX 87889		HOUSTON	TX	77287-7889		Undetermined	Trade Payables	N	N	N	N	21,936.22
3.1125	HAMILTON'S CUSTOM SERVICE INC		PO BOX 334		GRAHAM	TX	76450		Undetermined	Trade Payables	N	N	N	N	549.52
3.1126	HAMMELMANN CORPORATION		436 SOUTHPONTE DR		MIAMISBURG	OH	45342		Undetermined	Trade Payables	N	N	N	N	100,452.47
3.1127	HAMPTON INN		PO BOX 1612	CORNER OF HWY 57 & OLD SOUTH R	PICKWICK DAM	TN	38365		Undetermined	Trade Payables	N	N	N	N	744.42
3.1128	HANES COMPANIES INC.		7 GUENTHER BLVD		ST PETERS	MO	63376		Undetermined	Trade Payables	N	N	N	N	6,422.50
3.1129	HANSON AGGREGATES ARIZONA INC		PO BOX 1630		CLARKDALE	AZ	86324		Undetermined	Trade Payables	N	N	N	N	252.00
3.1130	HANSON AGGREGATES WEST INC		BOX 40444		HOUSTON	TX	77240		Undetermined	Trade Payables	N	N	N	N	56,115.34
3.1131	HANSON CONCRETE PRODUCTS		PO BOX 190999		DALLAS	TX	75219-0999		Undetermined	Trade Payables	N	N	N	N	43,376.29
3.1132	HANSON PIPE & PRODUCTS INC		PO BOX 730477		DALLAS	TX	75373-0477		Undetermined	Trade Payables	N	N	N	N	188,860.88
3.1133	HARCROS CHEMICALS INC		PO BOX 2930		KANSAS CITY	KS	66110		Undetermined	Trade Payables	N	N	N	N	150,400.80
3.1134	HARDY CONTRACTORS		PO BOX 140		CHINA	TX	77613		Undetermined	Trade Payables	N	N	N	N	3,587.50
3.1135	HARLEY EQUIPMENT CO		PO BOX 99562		OKLAHOMA CITY	OK	73199		Undetermined	Trade Payables	N	N	N	N	44.17
3.1136	HARPER OIL PRODUCTS INC		PO BOX 6325		FLORENCE	KY	41022-6325		Undetermined	Trade Payables	N	N	N	N	1,243.90
3.1137	HARRINGTON INDUSTRIAL PLASTICS		PO BOX 5128		CHINO	CA	91708-5128		Undetermined	Trade Payables	N	N	N	N	11,722.19

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.1138	HARRIS REBAR		PO BOX 6472		PHOENIX	AZ	85005		Undetermined	Trade Payables	N	N	N	N	307.29
3.1139	HARSCO CORPORATION		1758 SOLUTION CENTER		CHICAGO	IL	60677		Undetermined	Trade Payables	N	N	N	N	29,794.92
3.1140	HART & ASSOCIATES		4851 W CAMELBACK RD		PHOENIX	AZ	85031		Undetermined	Trade Payables	N	N	N	N	901.68
3.1141	HARTFORD STEAM BOILER INSP & I		P O BOX 73720		CHICAGO	IL	60673-7720		Undetermined	Trade Payables	N	N	N	N	14,950.60
3.1142	HARTMANN BUILDING SPECIALTIES		PO BOX 20456		BEAUMONT	TX	77720-0456		Undetermined	Trade Payables	N	N	N	N	228,611.44
3.1143	HATCHER MOBILE SERVICES LLC		7210 L ST		OMAHA	NE	68127		Undetermined	Trade Payables	N	N	N	N	21,676.37
3.1144	HAWK INSTALLATION & CONSTRUCTI		PO BOX 129		BOGATA	TX	75417		Undetermined	Trade Payables	N	N	N	N	44,148.20
3.1145	HAWK TECHNICAL SERVICES LLC		1030 VILLAGE SQUARE DR		TOMBALL	TX	77375-4290		Undetermined	Trade Payables	N	N	N	N	504.20
3.1146	HCPI		1025 S 48TH STREET		TEMPE	AZ	85281-5103		Undetermined	Trade Payables	N	N	N	N	668.01
3.1147	HD SUPPLY CONSTRUCTION SUPPLY		PO BOX 4852		ORLANDO	FL	32808-4852		Undetermined	Trade Payables	N	N	N	N	14,087.70
3.1148	HEALTH TESTING SOLUTIONS LP		11601 SHADOW CREEK PARKWAY	SUITE 111-416	PEARLAND	TX	77584		Undetermined	Trade Payables	N	N	N	N	2.26
3.1149	HEALTHCARE EXPRESS LLP		PO BOX 5637		TEXARKANA	TX	75505		Undetermined	Trade Payables	N	N	N	N	69.00
3.1150	HEARD COUNTY WATER AUTHORITY		PO BOX 610		FRANKLIN	GA	30217		Undetermined	Trade Payables	N	N	N	N	90.51
3.1151	HEARON STEEL		PO BOX 1504		MUSKOGEE	OK	74402		Undetermined	Trade Payables	N	N	N	N	12,607.25
3.1152	H-E-B LP		5400 N IH 35		SAN ANTONIO	TX	78218		Undetermined	Trade Payables	N	N	N	N	2,812.37
3.1153	HECTOR SANDOVAL		Address on File						Undetermined	Trade Payables	N	N	N	N	24.39
3.1154	HEFCO ENTERPRISES INC		PO BOX 330		FRESNO	TX	77545-6146		Undetermined	Trade Payables	N	N	N	N	4,300.00
3.1155	HELFMAN FORD		PO BOX 721740		HOUSTON	TX	77272		Undetermined	Trade Payables	N	N	N	N	3,825.70
3.1156	HENKELS & MCCOY INC		2268 COLLECTION CENTER DRIVE		CHICAGO	IL	60693		Undetermined	Trade Payables	N	N	N	N	59,783.13
3.1157	HENRY A HALL		Address on File						Undetermined	Trade Payables	N	N	N	N	33.00
3.1158	HERC RENTALS INC		PO BOX 936257		ATLANTA	GA	31193		Undetermined	Trade Payables	N	N	N	N	169,707.23
3.1159	HERITAGE ENVIRN SRVS LLC		PO BOX 933024		CLEVELAND	OH	44193		Undetermined	Trade Payables	N	N	N	N	153,311.55
3.1160	HERMANN LIFE FLIGHT		6411 FANNIN ST		HOUSTON	TX	77030-1501		Undetermined	Trade Payables	N	N	N	N	66.43
3.1161	HERNANDEZ OFFICE SUPPLY		PO BOX 1604		NEDERLAND	TX	77627		Undetermined	Trade Payables	N	N	N	N	38,384.31
3.1162	HERTZ CORPORATION		PO BOX 26390	CLM #22-01-06800	OKLAHOMA CITY	OK	73126-0390		Undetermined	Trade Payables	N	N	N	N	1,850.00
3.1163	HERTZ EQUIP RENTAL-DO NOT USE		PO BOX 26390		OKLAHOMA CITY	OK	73126-0390		Undetermined	Trade Payables	N	N	N	N	22.54
3.1164	HERTZ EQUIPMENT RENTAL		PO BOX 650280		DALLAS	TX	75265-0280		Undetermined	Trade Payables	N	N	N	N	34,449.03
3.1165	HERTZ EQUIPMENT RENTAL CORP		PO BOX 650280		DALLAS	TX	75265-0280		Undetermined	Trade Payables	N	N	N	N	1,931.27
3.1166	HEWLETT PACKARD		PO BOX 277203		ATLANTA	GA	33842-7203		Undetermined	Trade Payables	N	N	N	N	506,470.01
3.1167	HEWLETT PACKARD COMPANY		PO BOX 101149		ATLANTA	GA	30392-1149		Undetermined	Trade Payables	N	N	N	N	98,012.12

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.1168	HI LO AUTO #31		PO BOX 752529		HOUSTON	TX	77275-2529		Undetermined	Trade Payables	N	N	N	N	14.93
3.1169	HI LO AUTO #33		PO BOX 752529		HOUSTON	TX	77275-2529		Undetermined	Trade Payables	N	N	N	N	1,179.38
3.1170	HI LO AUTO #4		PO BOX 752529		HOUSTON	TX	77275-2529		Undetermined	Trade Payables	N	N	N	N	86.44
3.1171	HIGGINBOTHAM HOLDINGS INC		PO BOX 890		COMANCHE	TX	76442		Undetermined	Trade Payables	N	N	N	N	9,959.46
3.1172	HIGHWAY TECHNOLOGIES LP		36353 TREASURY CENTER		CHICAGO	IL	60694-6300		Undetermined	Trade Payables	N	N	N	N	525.00
3.1173	HILL COUNTRY ELECTRIC SUPPLY		PO BOX 577		SAN ANTONIO	TX	78292-0577		Undetermined	Trade Payables	N	N	N	N	80,030.75
3.1174	HILTI INC		PO BOX 650756		DALLAS	TX	75265-0756		Undetermined	Trade Payables	N	N	N	N	236,915.17
3.1175	HITACHI ID SYSTEMS INC		500-1401 1ST STREET SE		CALGARY	AB	T2G 2J3	CANADA	Undetermined	Trade Payables	N	N	N	N	7,500.00
3.1176	HK&W		610 W CHESTNUT ST		SPRINGFIELD	MO	65806-1015		Undetermined	Trade Payables	N	N	N	N	1,039.41
3.1177	HOBBY AIRPORT HILTON		8181 AIRPORT BLVD		HOUSTON	TX	77061		Undetermined	Trade Payables	N	N	N	N	210.92
3.1178	HODGES READY MIX CO INC		PO BOX 1625		RICHMOND	TX	77406-1625		Undetermined	Trade Payables	N	N	N	N	1,680.00
3.1179	HOGAN CONSTRUCTION CORP		PO BOX 728		SAN MARCOS	TX	78667		Undetermined	Trade Payables	N	N	N	N	16,672.28
3.1180	HOLES GOLDEN TRIANGLE LLC		9911 FRANKLIN ROAD		HOUSTON	TX	77070		Undetermined	Trade Payables	N	N	N	N	117,706.30
3.1181	HOLES INCORPORATED		9911 FRANKLIN		HOUSTON	TX	77070-4199		Undetermined	Trade Payables	N	N	N	N	6,454.00
3.1182	HOLIDAY INN BAYTOWN		300 S HWY 146		BAYTOWN	TX	77520		Undetermined	Trade Payables	N	N	N	N	442.76
3.1183	HOLIDAY INN NASA		1300 NASA RD 1		HOUSTON	TX	77058		Undetermined	Trade Payables	N	N	N	N	66.67
3.1184	HOLLOWAY HOUSTON		5833 ARMOUR DR		HOUSTON	TX	77020		Undetermined	Trade Payables	N	N	N	N	380,431.97
3.1185	HOLLOWAY WELDING & PIPING CO		PO BOX 71		ALLEN	TX	75002-0071		Undetermined	Trade Payables	N	N	N	N	473.50
3.1186	HOLMAN INC		1320 S PRIEST DR		TEMPE	AZ	85281		Undetermined	Trade Payables	N	N	N	N	1,491.78
3.1187	HOLMES CO OF JACKSON		PO BOX 7651		JACKSON	MS	39204		Undetermined	Trade Payables	N	N	N	N	484.83
3.1188	HOLNAM INC		PO BOX 951240		DALLAS	TX	75395-1240		Undetermined	Trade Payables	N	N	N	N	25,403.01
3.1189	HOLOX LTD		CALLER 6100		NORCROSS	GA	30091-6100		Undetermined	Trade Payables	N	N	N	N	402.64
3.1190	HOLT BROTHERS INC		1003 GALLATIN ROAD		NASHVILLE	TN	37206		Undetermined	Trade Payables	N	N	N	N	682.60
3.1191	HOLT EQUIPMENT COMPANY INC		21310 NETWORK PLACE		CHICAGO	IL	60673-1213		Undetermined	Trade Payables	N	N	N	N	12,440.12
3.1192	HOLZAEFEL CONSTRUCTION CO		PO BOX 1188		BAYTOWN	TX	77522		Undetermined	Trade Payables	N	N	N	N	16,517.21
3.1193	HOME DEPOT		PO BOX 844727		DALLAS	TX	75284-4727		Undetermined	Trade Payables	N	N	N	N	37,645.57
3.1194	HOME DEPOT GECF		PO BOX 9903		MACON	GA	31297-9903		Undetermined	Trade Payables	N	N	N	N	48.82
3.1195	HOMELAND		101 WEST 10TH		BORGER	TX	79007		Undetermined	Trade Payables	N	N	N	N	156.80
3.1196	HONEYWELL INC		PO BOX 92091		CHICAGO	IL	60675		Undetermined	Trade Payables	N	N	N	N	6,471.00
3.1197	HOOD COMMUNICATIONS		6635 TOPPER PKWY		SAN ANTONIO	TX	78233		Undetermined	Trade Payables	N	N	N	N	431.25

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3.1198	HOOVER & KEITH INC		11381 MEADOWGLEN - SUITE 1		HOUSTON	TX	77082		Undetermined	Trade Payables	N	N	N	N	196.90
3.1199	HOSE FAST		2614 INDUSTRIAL LANE #103		GARLAND	TX	75041		Undetermined	Trade Payables	N	N	N	N	16,060.86
3.1200	HOSE OF SOUTH TEXAS INC		PO BOX 9576		CORPUS CHRISTI	TX	78469		Undetermined	Trade Payables	N	N	N	N	710.57
3.1201	HOTARD COACHES INC		2838 TOURO STREET		NEW ORLEANS	LA	70122		Undetermined	Trade Payables	N	N	N	N	9,748,286.87
3.1202	Hotard, Destiny	Waters & Kraus, LLP	Susannah B. Chester-Schindler	3141 Hood Street, Suite 200	Dallas	TX	75219		Undetermined	Personal Injury	N	Y	Y	Y	Undetermined
3.1203	HOUSE OF CYCLES INC		PO BOX 1540		WASHINGTON	MS	39190		Undetermined	Trade Payables	N	N	N	N	25.69
3.1204	HOUSE OF THREADS		1913 FLAGLER ST		TAMPA	FL	33605		Undetermined	Trade Payables	N	N	N	N	191.65
3.1205	HOUSTON AREA SAFETY COUNCIL		PO BOX 621001		DALLAS	TX	75262-1001		Undetermined	Trade Payables	N	N	N	N	30,626.19
3.1206	HOUSTON CELLULAR TELEPHONE CO		PO BOX 297580		HOUSTON	TX	77297		Undetermined	Trade Payables	N	N	N	N	224.14
3.1207	HOUSTON CENTER VALVE & FITTING		PO BOX 37089		HOUSTON	TX	77237-7089		Undetermined	Trade Payables	N	N	N	N	4,953.00
3.1208	HOUSTON COMMERCIAL		9757 KATY FWY	#1708	HOUSTON	TX	77024		Undetermined	Trade Payables	N	N	N	N	2,390.76
3.1209	HOUSTON GULF COAST AREA HOUSTON LIVESTOCK SHOW & RODEO		5213 CENTER STREET		PASADENA	TX	77505		Undetermined	Trade Payables	N	N	N	N	200.00
3.1210			PO BOX 20070		HOUSTON	TX	77265-0070		Undetermined	Trade Payables	N	N	N	N	440.00
3.1211	HOUSTON PETERBILT INC		PO BOX 2153	DEPT 1265	BIRMINGHAM	AL	35287-1265		Undetermined	Trade Payables	N	N	N	N	5.81
3.1212	HOUSTON PRODUCTS PROCESSING IN		15201 EAST FREEWAY		CHANNELVIEW	TX	77530		Undetermined	Trade Payables	N	N	N	N	20,614.10
3.1213	HOUSTON SHELL & CONCRETE CO		PO BOX 200076		DALLAS	TX	75320-0076		Undetermined	Trade Payables	N	N	N	N	3,444.86
3.1214	HOUSTON SHELL AND CONCRETE		PO BOX 200076		DALLAS	TX	75320-0076		Undetermined	Trade Payables	N	N	N	N	17,198.97
3.1215	HOUSTON-PASADENA APACHE OIL CO		PO BOX 177		PASADENA	TX	77501		Undetermined	Trade Payables	N	N	N	N	8,985.90
3.1216	HOWSE BROTHERS INC		PO BOX 2273		MANSFIELD	TX	76063-2273		Undetermined	Trade Payables	N	N	N	N	223.64
3.1217	HPS OFFICE SYSTEMS		PO BOX 436357		LOUISVILLE	KY	40253-0000		Undetermined	Trade Payables	N	N	N	N	187.18
3.1218	HSE GLOBAL US INC		1122 E LESTER ST		TUCSON	AZ	85719		Undetermined	Trade Payables	N	N	N	N	49,536.03
3.1219	HSSCO INC		PO BOX 33517		SAN ANTONIO	TX	78265-3517		Undetermined	Trade Payables	N	N	N	N	476.61
3.1220	HTS AMERITEK LLC		PO BOX 3909		GALVESTON	TX	77552		Undetermined	Trade Payables	N	N	N	N	2,918.90
3.1221	HUB CITY OVERHEAD DOOR CO INC		1402 CATHEAD RD		CORPUS CHRISTI	TX	78409		Undetermined	Trade Payables	N	N	N	N	98,307.28
3.1222	HUFFHINES PROPANE LLC		9323 S CENTRAL EXPRESSWAY		DALLAS	TX	75241		Undetermined	Trade Payables	N	N	N	N	376.98
3.1223	HUGHES PLUMBING SUPPLY LTD		PO BOX 951061		DALLAS	TX	75395-1061		Undetermined	Trade Payables	N	N	N	N	4,967.64
3.1224	HUGHES SUPPLY		1493 N TECH BLVD		GILBERT	AZ	85233		Undetermined	Trade Payables	N	N	N	N	7,484.30
3.1225	HUGHES SUPPLY INC		1975 CALIFORNIA CROSSING	RD	DALLAS	TX	75220-7005		Undetermined	Trade Payables	N	N	N	N	3,886.98
3.1226	HUKARIASCENDENT INC		4251 KIPLING ST SUITE 400		WHEAT RIDGE	CO	80033-2898		Undetermined	Trade Payables	N	N	N	N	129,317.33
3.1227	HUMPHREY SUPPLY CO INC		PO BOX 40189		HOUSTON	TX	77240		Undetermined	Trade Payables	N	N	N	N	3,611.73

In re: Zachry Industrial, Inc.
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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.1228	HUSKY TRAILER & PARTS CO INC		6620 NORTH GENERAL BRUCE		TEMPLE	TX	76501-6617		Undetermined	Trade Payables	N	N	N	N	217.65
3.1229	HYDRAQUIP CORPORATION		PO BOX 4493		HOUSTON	TX	77210-4493		Undetermined	Trade Payables	N	N	N	N	595.40
3.1230	HYDRATIGHT OPERATIONS INC		320 DEERWOOD GLEN DRIVE		DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	4,210.67
3.1231	HYDRAULIC SERVICE & SUPPLY INC		710 EASON RD		ENNIS	TX	75119-0133		Undetermined	Trade Payables	N	N	N	N	1,926.00
3.1232	HYDROAIRE SALES INC		PO BOX 468		DES PLAINES	IL	60016-0468		Undetermined	Trade Payables	N	N	N	N	1,433.71
3.1233	HYPERCORE NETWORKS INC		PO BOX 735235		CHICAGO	IL	60673-5235		Undetermined	Trade Payables	N	N	N	N	1,792.45
3.1234	HY-REACH EQUIPMENT INC		13764 AIRLINE HWY		BATON ROUGE	LA	70817		Undetermined	Trade Payables	N	N	N	N	10,991.40
3.1235	HYSECO INC		5900 ALMEDA GENOA		HOUSTON	TX	77048		Undetermined	Trade Payables	N	N	N	N	799.31
3.1236	HYTORC OF TEXAS INC		333 ROUTE 17 NORTH		MAHWAH	NJ	07430-4213		Undetermined	Trade Payables	N	N	N	N	20,038.26
3.1237	IBERVILLE INSULATION INC		11637 SUNBELT COURT		BATON ROUGE	LA	70809-8530		Undetermined	Trade Payables	N	N	N	N	505,851.32
3.1238	ICEMASTERS		640 S BROADWAY SUITE 210		LEXINGTON	KY	40508		Undetermined	Trade Payables	N	N	N	N	265.60
3.1239	ICI DULUX PAINTING CENTERS		21033 NETWORK PLACE		CHICAGO	IL	60673-1210		Undetermined	Trade Payables	N	N	N	N	81.58
3.1240	ICM SURVEY SYSTEMS		PO BOX 5798	SUITE 2	JACKSONVILLE	AR	72078		Undetermined	Trade Payables	N	N	N	N	3,055.07
3.1241	IDENTISYS INC		PO BOX 1086		MINNETONKA	MN	55345-0086		Undetermined	Trade Payables	N	N	N	N	1,756.15
3.1242	IHI INC		150 EAST 52ND STREET	24TH FLOOR	NEW YORK	NY	10022-0000		Undetermined	Trade Payables	N	N	N	N	164,970.00
3.1243	IISG GULF COAST LLC		1102 HOWARD DRIVE		DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	7,987.50
3.1244	IMAGENET CONSULTING LLC		913 NORTH BROADWAY AVE		OKLAHOMA CITY	OK	73102		Undetermined	Trade Payables	N	N	N	N	174.70
3.1245	IMI CRITICAL ENGINEERING LLC		PO BOX 842544 DEPT 2544		LOS ANGELES	CA	90084-2544		Undetermined	Trade Payables	N	N	N	N	571,352.00
3.1246	IMPERIAL AUTOGLASS INC		PO BOX 560141		DALLAS	TX	75356-0141		Undetermined	Trade Payables	N	N	N	N	300.37
3.1247	IMPROVED CONSTRUCTION METHOD		PO BOX 55281		LITTLE ROCK	AR	72215		Undetermined	Trade Payables	N	N	N	N	683.20
3.1248	IMSCO INC		719 S ST MARYS		SAN ANTONIO	TX	78205		Undetermined	Trade Payables	N	N	N	N	636.75
3.1249	IN MOTION TRANSPORTATION		PO BOX 69		DEER PARK	TX	77536-0069		Undetermined	Trade Payables	N	N	N	N	1,239.35
3.1250	INCARNATE WORD HEALTH SERVICES		9311 SAN PEDRO SUITE 1250		SAN ANTONIO	TX	78216		Undetermined	Trade Payables	N	N	N	N	1,500.00
3.1251	INDEPENDENT OIL & COAL CO		PO BOX 767		NATCHEZ	MS	39121		Undetermined	Trade Payables	N	N	N	N	938.70
3.1252	INDIANTOWN COMPANY INC		PO BOX 787		INDIANTOWN	FL	34956		Undetermined	Trade Payables	N	N	N	N	10,611.55
3.1253	INDUS CONSTRUCTION LP		6060 BROOKGLEN DR	SUITE A	HOUSTON	TX	77017		Undetermined	Trade Payables	N	N	N	N	11,712.44
3.1254	INDUSTRIAL AIR TOOL LP LLP		PO BOX 74321		CLEVELAND	OH	44194-4321		Undetermined	Trade Payables	N	N	N	N	570.44
3.1255	INDUSTRIAL DISPOSAL SUPPLY		1106 PAULSUN		SAN ANTONIO	TX	78219		Undetermined	Trade Payables	N	N	N	N	4,423.13
3.1256	INDUSTRIAL EQUIPMENT COMPANY		PO BOX 3265		LOUISVILLE	KY	40201-3265		Undetermined	Trade Payables	N	N	N	N	87.48
3.1257	INDUSTRIAL FOUNDATION OF AMER		16420 PARK TEN PLACE #520		HOUSTON	TX	77084		Undetermined	Trade Payables	N	N	N	N	158.32

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3.1258	INDUSTRIAL HOIST SERVICE CORP		PO BOX 201684		DALLAS	TX	75320-1684		Undetermined	Trade Payables	N	N	N	N	3,635.69
3.1259	INDUSTRIAL INTERNATIONAL		PO BOX 102188		ATLANTA	GA	30368-2188		Undetermined	Trade Payables	N	N	N	N	96.16
3.1260	INDUSTRIAL INTERNATIONAL INC		PO BOX 891987		DALLAS	TX	75389		Undetermined	Trade Payables	N	N	N	N	24,788.14
3.1261	INDUSTRIAL LIMESTONE INC		PO BOX 626		SEABROOK	TX	77586		Undetermined	Trade Payables	N	N	N	N	1,296.95
3.1262	INDUSTRIAL MILL & MAINTENANCE		PO BOX 6188		TEXARKANA	TX	75505		Undetermined	Trade Payables	N	N	N	N	3,723.26
3.1263	INDUSTRIAL MILL AND INDUSTRIAL OVERHEAD DOOR CO		PO BOX 6188 6920 B LEE MANOR CV STE 100		TEXARKANA	TX	75505		Undetermined	Trade Payables	N	N	N	N	1,680.52
3.1264					MANOR	TX	78653-3340		Undetermined	Trade Payables	N	N	N	N	7,220.00
3.1265	INDUSTRIAL PIPE & SUPPLY LLC		13507 I CIRCLE		OMAHA	NE	68137		Undetermined	Trade Payables	N	N	N	N	141,066.40
3.1266	INDUSTRIAL POWER & RUBBER INC		7310 HWY 87 NORTH		ORANGE	TX	77632		Undetermined	Trade Payables	N	N	N	N	508.00
3.1267	INDUSTRIAL RENTAL & EQUIPMENT		PO BOX 190998		MOBILE	AL	36619-0998		Undetermined	Trade Payables	N	N	N	N	11,935.20
3.1268	INDUSTRIAL SAFETY TRAINING		3749 HIGHWAY 69N		BEAUMONT	TX	77705		Undetermined	Trade Payables	N	N	N	N	109,331.28
3.1269	INDUSTRIAL SALES INC		PO BOX 1903		MUSKOGEE	OK	74401		Undetermined	Trade Payables	N	N	N	N	173.86
3.1270	INDUSTRIAL SCIENTIFIC CORP		BOX 645449		PITTSBURGH	PA	15253-5906		Undetermined	Trade Payables	N	N	N	N	10,523.52
3.1271	INDUSTRIAL SUPPLY & RENTAL LLC		PO BOX 4318		HOUSTON	TX	77210-4318		Undetermined	Trade Payables	N	N	N	N	2,241.38
3.1272	INDUSTRIAL SUPPLY COMPANY		PO BOX 179		TERRE HAUTE	IN	47808-0179		Undetermined	Trade Payables	N	N	N	N	1,348.41
3.1273	INDUSTRIAL SUPPLY CORP		PO BOX 6356		RICHMOND	VA	20270		Undetermined	Trade Payables	N	N	N	N	30,130.83
3.1274	INDUSTRIAL SUPPLY INC		6245 Hollyfield Drive		Baton Rouge	LA	70809		Undetermined	Trade Payables	N	N	N	N	194,537.76
3.1275	INDUSTRIAL THERMAL SERVICES LL		PO BOX 429		ORANGE	TX	77631		Undetermined	Trade Payables	N	N	N	N	55,210.92
3.1276	INDUSTRIAL TOOL DIVISION		PO BOX 840073		DALLAS	TX	75284-0073		Undetermined	Trade Payables	N	N	N	N	8,265.94
3.1277	INDUSTRIAL TRACTOR COMPANY		136 ACRES DR		LADSON	SC	29456		Undetermined	Trade Payables	N	N	N	N	745.16
3.1278	INDUSTRIAL WELDING SUPPLY		125 THRUWAY PARK		BROUSSARD	LA	70518-3602		Undetermined	Trade Payables	N	N	N	N	648,621.44
3.1279	INDUSTRIAL WELDING SUPPLY OF S		125 THRUWAY PARK		BROUSSARD	LA	70518-3601		Undetermined	Trade Payables	N	N	N	N	8,764.64
3.1280	INFINITY AUTO EXPRESS INC		200 SOUTH BABCOCK		MELBOURNE	FL	32901		Undetermined	Trade Payables	N	N	N	N	4,976.00
3.1281	INFOKEEPERS OF PUERTO RICO INFORMATION HANDLING		PO BOX 2358		TOA BAJA	PR	00951		Undetermined	Trade Payables	N	N	N	N	130.00
3.1282	SERVICES		PO BOX 847193		DALLAS	TX	75284-7193		Undetermined	Trade Payables	N	N	N	N	544.96
3.1283	INFORMATIVE GRAPHICS CORPORATI		4835 E CACTUS RD STE 445		SCOTTSDALE	AZ	85254		Undetermined	Trade Payables	N	N	N	N	19,437.60
3.1284	INFRA RED ENTERPRISES INC		4620 102ND STREET		LUBBOCK	TX	79424-3420		Undetermined	Trade Payables	N	N	N	N	1,000.00
3.1285	INGERSOLL DRESSER PUMP CO		942 MEMORIAL PARKWAY		PHILLIPSBURG	NJ	08865		Undetermined	Trade Payables	N	N	N	N	54,013.69
3.1286	INGERSOLL RAND CO		12774 OCONNOR ROAD		SAN ANTONIO	TX	78233-5500		Undetermined	Trade Payables	N	N	N	N	765.90
3.1287	INGERSOLL RAND COMPANY		600 EAST CENTRE PARK BLVD		DESOTO	TX	75115-2499		Undetermined	Trade Payables	N	N	N	N	139.25

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3.1288	INGRAM READYMIX INC		3580 FM 482		NEW BRAUNFELS	TX	78132		Undetermined	Trade Payables	N	N	N	N	35,705.09
3.1289	INK'S TIRE OF VIDALIA		1607 CARTER STREET		VIDALIA	LA	71373		Undetermined	Trade Payables	N	N	N	N	21.35
3.1290	INNOVATIVE HEAT TREATMENT SOLU		11318 HIRSCH RD		HOUSTON	TX	77016		Undetermined	Trade Payables	N	N	N	N	5,326,708.85
3.1291	INNOVATIVE MANAGEMENT SOLUTION		PO BOX 404322		ATLANTA	GA	30384		Undetermined	Trade Payables	N	N	N	N	17,879.69
3.1292	INNOVATIVE OFFICE SYSTEMS		PO BOX 2519		KILGORE	TX	75663		Undetermined	Trade Payables	N	N	N	N	205.68
3.1293	INNOVATIVE SPECIALTIES		99-1410-A KOALA PLACE		AICA	HI	96701		Undetermined	Trade Payables	N	N	N	N	104.00
3.1294	INSIDE OUT HARDWARE & SUPPLIES		PO BOX 1600		PICKWICK DAM	TN	38365		Undetermined	Trade Payables	N	N	N	N	29.08
3.1295	INSIGHT SOURCING GROUP INC		5555 TRIANGLE PARKWAY	SUITE 300	NORCROSS	GA	30092		Undetermined	Trade Payables	N	N	N	N	611.50
3.1296	INSTANT TECHNOLOGIES INC		PO BOX 734598		CHICAGO	IL	60673-4598		Undetermined	Trade Payables	N	N	N	N	57,242.71
3.1297	INSULATIONS LLC		PO BOX 231039		HARAHAN	LA	70183-1039		Undetermined	Trade Payables	N	N	N	N	4,658,107.66
3.1298	INSU-W-RAPID AMERICAS LLC		15055 WEST DRIVE		HOUSTON	TX	77053		Undetermined	Trade Payables	N	N	N	N	4,928.00
3.1299	INTECONNECT INC		3925 FOUNTAINS BLVD N EAST	SUITE 100	CEDAR RAPIDS	IA	52411		Undetermined	Trade Payables	N	N	N	N	35,571.77
3.1300	INTEGRATED BUSINESS		10550 SENTINEL STREET		SAN ANTONIO	TX	78217		Undetermined	Trade Payables	N	N	N	N	48.71
3.1301	INTEGRATED POWER CO		PO BOX 1743		NORTH PLATTE	NE	69103-1743		Undetermined	Trade Payables	N	N	N	N	5,571,899.08
3.1302	INTEGRATED ROADWAY SERVICES		PO BOX 540128		DALLAS	TX	75354-0128		Undetermined	Trade Payables	N	N	N	N	172,479.39
3.1303	INTELLIWAVE TECHNOLOGIES INC		#214, 236-91 ST SW		EDMONTON	AB	T6X 1W8	CANADA	Undetermined	Trade Payables	N	N	N	N	39,985.95
3.1304	INTERCERAMIC INC		12054 STARCREST		SAN ANTONIO	TX	78247		Undetermined	Trade Payables	N	N	N	N	163.38
3.1305	INTERGRAPH CORPORATION		7088 SOLUTION CENTER		CHICAGO	IL	60677-7000		Undetermined	Trade Payables	N	N	N	N	424,822.48
3.1306	INTERMOUNTAIN GAS COMPANY		PO BOX 5600		BISMARCK	ND	58506-5600		Undetermined	Trade Payables	N	N	N	N	71.33
3.1307	INTERNATIONAL CYLINDER		27711 KATY FREEWAY - I10 WEST		KATY	TX	77494		Undetermined	Trade Payables	N	N	N	N	2,355.95
3.1308	INTERNATIONAL CYLINDER MFG		PO BOX 373		MONTGOMERY	TX	77356		Undetermined	Trade Payables	N	N	N	N	525.00
3.1309	INTERNATIONAL FLOOR COATINGS		1405 WEST LARK IND PARK		FENTON	MO	63026		Undetermined	Trade Payables	N	N	N	N	2,449.90
3.1310	INTERNATIONAL PAINT INC		PO BOX 847202		DALLAS	TX	75284-7202		Undetermined	Trade Payables	N	N	N	N	2,336.32
3.1311	INTERNATIONAL PAPER		PO BOX 950		VICKSBURG	MS	39181		Undetermined	Trade Payables	N	N	N	N	250.00
3.1312	INTERNATIONAL SOS HEALTH CARE		1200 SMITH ST STE 1050		HOUSTON	TX	77002		Undetermined	Trade Payables	N	N	N	N	713,158.10
3.1313	INTERNATIONAL STONEWORKS INC		8650 FAIRBANKS N HOUSTON RD		HOUSTON	TX	77064		Undetermined	Trade Payables	N	N	N	N	392.65
3.1314	INTERNATIONAL TOOL SALES		2109 CATALINA		PASADENA	TX	77503		Undetermined	Trade Payables	N	N	N	N	241.25
3.1315	INTERSTATE ELECTRIC CO		PO BOX 607		BRENTWOOD	TN	37024-0607		Undetermined	Trade Payables	N	N	N	N	9,615.91
3.1316	INTERSTATE ELECTRIC CO INC		PO BOX 607		BRENTWOOD	TN	37024-0607		Undetermined	Trade Payables	N	N	N	N	9,513.35
3.1317	INTERSTATE POWER SYSTEMS INC		PO BOX 1450	NW7244	MINNEAPOLIS	MN	55485-7244		Undetermined	Trade Payables	N	N	N	N	523,647.23

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3.1318	INTERTEK SURVEYING SRVS(USA) L		1450 LAKE ROBBINS DR #620		THE WOODLANDS	TX	77380		Undetermined	Trade Payables	N	N	N	N	208,250.00
3.1319	INTOXIMETERS INC		PO BOX 870836		KANSAS CITY	MO	64187-0836		Undetermined	Trade Payables	N	N	N	N	2,956.25
3.1320	INTREPID INDUSTRIES INC		2305 S BATTLEGROUN RD		LA PORTE	TX	77571		Undetermined	Trade Payables	N	N	N	N	360.00
3.1321	INVACOR SOLUTIONS LLC		PO BOX 731152		DALLAS	TX	75373-1152		Undetermined	Trade Payables	N	N	N	N	101,796.17
3.1322	INVENSYS SYSTEMS		PO BOX 120001	DEPT 0942	DALLAS	TX	75312-0942		Undetermined	Trade Payables	N	N	N	N	800.00
3.1323	INWELD CORP		1317 POPLAR ST		TERRE HAUTE	IN	47807		Undetermined	Trade Payables	N	N	N	N	120.19
3.1324	IRISNDT		1115 W 41ST STREET		TULSA	OK	74107		Undetermined	Trade Payables	N	N	N	N	2,234.30
3.1325	IRON MOUNTAIN INC		P O BOX 915026		DALLAS	TX	75391-5026		Undetermined	Trade Payables	N	N	N	N	224.05
3.1326	IRON MOUNTAIN RECORDS		PO BOX 915004		DALLAS	TX	75391-5004		Undetermined	Trade Payables	N	N	N	N	17,773.33
3.1327	IRVIN ENTERPRISES		PO BOX 599		DAINGERFIELD	TX	75638		Undetermined	Trade Payables	N	N	N	N	19.63
3.1328	ISAMAE ARREOLA		Address on File						Undetermined	Trade Payables	N	N	N	N	2,200.00
3.1329	ISC CONSTRUCTORS LLC		PO BOX 77858		BATON ROUGE	LA	70879		Undetermined	Trade Payables	N	N	N	N	9,890,223.69
3.1330	ISCO INDUSTRIES INC		1974 SOLUTIONS CENTER		CHICAGO	IL	60677		Undetermined	Trade Payables	N	N	N	N	256,165.71
3.1331	ISG RESOURCES INC		PO BOX 974157		DALLAS	TX	75397-4157		Undetermined	Trade Payables	N	N	N	N	2,393.03
3.1332	ISRAEL L GONZALEZ		Address on File						Undetermined	Trade Payables	N	N	N	N	1,033.79
3.1333	ITS TELECOMMUNICATIONS		PO BOX 277		INDIANTOWN	FL	34956		Undetermined	Trade Payables	N	N	N	N	21.48
3.1334	ITSAVVY LLC		PO BOX 3296		GLEN ELLYN	IL	60138-3296		Undetermined	Trade Payables	N	N	N	N	2,847.74
3.1335	ITT INDUSTRIES GOULDS PUMP		PO BOX 371630		PITTSBURGH	PA	15250-7630		Undetermined	Trade Payables	N	N	N	N	13,891.93
3.1336	IWS GAS AND SUPPLY OF TEXAS LT		125 THRUWAY PARK		BROUSSARD	LA	70518		Undetermined	Trade Payables	N	N	N	N	199,767.29
3.1337	J A RIGGS TRACTOR CO		PO BOX 1399		LITTLE ROCK	AR	72203-1399		Undetermined	Trade Payables	N	N	N	N	4,967.38
3.1338	J D ABRAMS		Address on File						Undetermined	Trade Payables	N	N	N	N	24,602.28
3.1339	J D RAMMING PAVING CO INC		16409 BRATTON LANE		AUSTIN	TX	78728		Undetermined	Trade Payables	N	N	N	N	63,807.63
3.1340	J L STEEL INC		PO BOX 1910		ROANOKE	TX	76262		Undetermined	Trade Payables	N	N	N	N	18,722.72
3.1341	J MAISEL'S MAINLAND FLORAL		2710 BROADWAY		GALVESTON	TX	77550		Undetermined	Trade Payables	N	N	N	N	43.36
3.1342	J MCNAMARA CONSTRUCTION		4305 SPRING CYPRESS ROAD BB		SPRING	TX	77388		Undetermined	Trade Payables	N	N	N	N	1,739.55
3.1343	J W FRENCH & ASSOC INC ENGRS		3330 OAKWELL COURT	SUITE 110	SAN ANTONIO	TX	78218		Undetermined	Trade Payables	N	N	N	N	181.02
3.1344	J Z RUSSELL INDUSTRIES INC		PO BOX 731152		DALLAS	TX	75373-1152		Undetermined	Trade Payables	N	N	N	N	614.00
3.1345	J&B PIPELINE SUPPLY CO INC		PO BOX 1814		BAYTOWN	TX	77522		Undetermined	Trade Payables	N	N	N	N	769.50
3.1346	J&E SUPPLY & FASTENER CO INC		PO BOX 19466		OKLAHOMA CITY	OK	73144		Undetermined	Trade Payables	N	N	N	N	606.91
3.1347	J&J EXTERMINATING CO OF LAKE C		PO BOX 52450		LAFAYETTE	LA	70505-2450		Undetermined	Trade Payables	N	N	N	N	12,000.00

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3.1348	J&W AUTO MOTOR PARTS		PO BOX 1163		NATCHEZ	MS	39121-1163		Undetermined	Trade Payables	N	N	N	N	1,393.00
3.1349	J2 RESOURCES LLC		PO BOX 4356	DEPT #1956	HOUSTON	TX	77210-4356		Undetermined	Trade Payables	N	N	N	N	5,245.51
3.1350	J-8 EQUIPMENT CO OF TEXAS INC		PO BOX 224647		DALLAS	TX	75222-4647		Undetermined	Trade Payables	N	N	N	N	61.00
3.1351	Jabari Porche v. Zachry Holdings, Inc. and Coral Gonzalez	Morris & Dewett, LLC	Elizabeth A. Hancock	509 Milam Street	Shreveport	LA	71101		Undetermined	Personal Injury	N	Y	Y	Y	Undetermined
3.1352	JAI GAYARATI MA INC		2100 EAST HARDING		PINE BLUFF	AR	71601		Undetermined	Trade Payables	N	N	N	N	205.58
3.1353	JAM DISTRIBUTING CO		PO BOX 201978		DALLAS	TX	75320-1978		Undetermined	Trade Payables	N	N	N	N	30,064.01
3.1354	JAMES C QUINLY		Address on File						Undetermined	Trade Payables	N	N	N	N	620.00
3.1355	JAMES C WHITE CO INC		PO BOX 5495		GREENVILLE	SC	29606		Undetermined	Trade Payables	N	N	N	N	114.74
3.1356	JAMES HODGE		Address on File						Undetermined	Trade Payables	N	N	N	N	65.27
3.1357	JAMES L ENEIX		Address on File						Undetermined	Trade Payables	N	N	N	N	86.84
3.1358	JAMES MEEHAN.		Address on File						Undetermined	Trade Payables	N	N	N	N	1,725.00
3.1359	JAMES S KONE & COMPANY		PO BOX 1109		AMARILLO	TX	79105		Undetermined	Trade Payables	N	N	N	N	18,916.20
3.1360	James, T.	Espinoza & Brock	Steven Sachs	10202 Heritage Blvd	San Antonio	TX	78216		Undetermined	Employment Litigation	N	Y	Y	Y	Undetermined
3.1361	JANICE EUBANK FOUNDATION INC		613 WALNUT ST		LAKE JACKSON	TX	77566		Undetermined	Trade Payables	N	N	N	N	500.00
3.1362	JANICE M PUTNAM		Address on File						Undetermined	Trade Payables	N	N	N	N	1,481.94
3.1363	January, S.	Law Office of Dennis L. Richard	Dennis L. Richard	14255 Blanco Road	San Antonio	TX	78216		Undetermined	Employment Litigation	N	Y	Y	Y	Undetermined
3.1364	JAVELINA CONSTRUCTION SOUTH		4741 HWY 46 WEST		NEW BRAUNFELS	TX	78132		Undetermined	Trade Payables	N	N	N	N	3,802.30
3.1365	JAVIER C LOPEZ		Address on File						Undetermined	Trade Payables	N	N	N	N	408.55
3.1366	JEFFERSON AUTOMOTIVE SUPPLY		205 WEST BROADWAY		JEFFERSON	TX	75657		Undetermined	Trade Payables	N	N	N	N	118.24
3.1367	JEFFREYS STEEL		PO BOX 905882		CHARLOTTE	NC	28290-5882		Undetermined	Trade Payables	N	N	N	N	1,027.21
3.1368	JEFFREYS STEEL		PO BOX 905882		CHARLOTTE	NC	28290-5882		Undetermined	Trade Payables	N	N	N	N	1,201.64
3.1369	JEFFREYS STEEL CO		PO BOX 2763		MOBILE	AL	36652		Undetermined	Trade Payables	N	N	N	N	1,046.14
3.1370	JEM TRUCKING COMPANY		7085 BAKER BLVD		FORT WORTH	TX	76118-6372		Undetermined	Trade Payables	N	N	N	N	1,721.27
3.1371	JEO CONSULTING GROUP INC		1937 N CHESTNUT STREET		WAHOO	NE	68066		Undetermined	Trade Payables	N	N	N	N	8,656.25
3.1372	JERROLDS ACE HARDWARE		2011 WAYNE ROAD		SAVANNAH	TN	38372		Undetermined	Trade Payables	N	N	N	N	22.76
3.1373	JERRY'S WRECKER & TRANSPORTATI		110 HWY 43		HENDERSON	TX	75252		Undetermined	Trade Payables	N	N	N	N	990.00
3.1374	JETA CORPORATION		PO BOX 336		NEENAH	WI	54957		Undetermined	Trade Payables	N	N	N	N	14,210.00
3.1375	JIFFY LUBE		PO BOX 1610		ELLCOTT CITY	MD	21041		Undetermined	Trade Payables	N	N	N	N	794.79
3.1376	JIFFY LUBE #1795		300 BAYBROOK MALL		FRIENDSWOOD	TX	77546		Undetermined	Trade Payables	N	N	N	N	1,149.35
3.1377	JIFFY LUBE INTERNATIONAL		11777 KATY FREEWAY SUITE 520		HOUSTON	TX	77079		Undetermined	Trade Payables	N	N	N	N	59.73

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3.1378	JIM HAWK TRUCK TRAILERS INC		3119 S 9TH STREET		COUNCIL BLUFFS	IA	51501		Undetermined	Trade Payables	N	N	N	N	10,622.50
3.1379	JIM VALIEN		Address on File						Undetermined	Trade Payables	N	N	N	N	800.00
3.1380	JIMCO DELIVERY SERVICE		PO BOX 1200		HIGHLANDS	TX	77562-1200		Undetermined	Trade Payables	N	N	N	N	45.40
3.1381	JIMMIE SCHNOOR		Address on File						Undetermined	Trade Payables	N	N	N	N	1,212.50
3.1382	JIMS TRUCK & TRAILER EQUIPMENT		PO BOX 1824		WICHITA FALLS	TX	76302		Undetermined	Trade Payables	N	N	N	N	41.28
3.1383	JJ KELLER AND ASSOCIATES INC		PO BOX 735492		CHICAGO	IL	60673-5492		Undetermined	Trade Payables	N	N	N	N	2,677.62
3.1384	JM TEST SYSTEMS LLC		DEPT # 6389	PO BOX 11407	BIRMINGHAM	AL	35246-6389		Undetermined	Trade Payables	N	N	N	N	90,850.77
3.1385	JMS RUSSEL METALS CORP		PO BOX 201291		DALLAS	TX	75320-1291		Undetermined	Trade Payables	N	N	N	N	1,479.62
3.1386	JODAC OFFICE OUTFITTERS INC		2402 S MOBBERLY AVE		LONGVIEW	TX	75602		Undetermined	Trade Payables	N	N	N	N	208.00
3.1387	JOE BROWN COMPANY INC		PO BOX 1669		ARDMORE	OK	73402		Undetermined	Trade Payables	N	N	N	N	166.78
3.1388	JOE CUEVAS		Address on File						Undetermined	Trade Payables	N	N	N	N	705.00
3.1389	JOE HERNANDEZ ENTERPRISE INC		7805 WANEBE DRIVE		DALLAS	TX	75235		Undetermined	Trade Payables	N	N	N	N	3,126.00
3.1390	JOE M SHUMATE JR MARSHAL	DEBTOR: MARRION J DANIEL	116 N RANGE AVENUE		DENHAM SPRINGS	LA	70726		Undetermined	Trade Payables	N	N	N	N	663.24
3.1391	JOE SCHULTEA		Address on File						Undetermined	Trade Payables	N	N	N	N	3,835.50
3.1392	JOHN BRAVO INDUSTRIAL SERVICES		263 POST OAK TRAIL		INEZ	TX	77968		Undetermined	Trade Payables	N	N	N	N	518,617.57
3.1393	JOHN D HEZEL & ASSOCIATES INC		8626 TESORO DR.	SUITE #470.	SAN ANTONIO	TX	78217		Undetermined	Trade Payables	N	N	N	N	2,234.66
3.1394	JOHN DEERE FINANCIAL		PO BOX 650215		DALLAS	TX	75265-0215		Undetermined	Trade Payables	N	N	N	N	4,149.91
3.1395	JOHN E STOKES		Address on File						Undetermined	Trade Payables	N	N	N	N	45.10
3.1396	JOHN HENRY ENTERPRISES		PO BOX 13375		ALEXANDRIA	LA	71315		Undetermined	Trade Payables	N	N	N	N	6,003.15
3.1397	JOHN LENNON CORPORATION		PO BOX 64083		PHOENIX	AZ	85082-4083		Undetermined	Trade Payables	N	N	N	N	416.30
3.1398	JOHNNY ON THE SPOT		PO BOX 2629 BOX 21340 NETWORK PLACE		CARROLLTON	GA	30117		Undetermined	Trade Payables	N	N	N	N	959.50
3.1399	JOHNSON CONTROLS BUILDING		JOHNSON CONTROLS FIRE PROTECTI		CHICAGO	IL	60673-1340		Undetermined	Trade Payables	N	N	N	N	84,489.17
3.1400	JOHNSON CONTROLS INC		6240 SMITH RD		DENVER	CO	80216-4632		Undetermined	Trade Payables	N	N	N	N	46,170.00
3.1401	JOHNSON CONTROLS INC		PO BOX 730068		DALLAS	TX	75373-0068		Undetermined	Trade Payables	N	N	N	N	37,483.19
3.1402	JOHNSON GLASS & MIRROR INC		3618 FAIRMONT PARKWAY		PASADENA	TX	77504		Undetermined	Trade Payables	N	N	N	N	375.00
3.1403	JON HOGGATT		Address on File						Undetermined	Trade Payables	N	N	N	N	3,778.72
3.1404	JONES LANG LASALLE AMERICAS		33845 TREASURY CENTER DR		CHICAGO	IL	60694-3800		Undetermined	Trade Payables	N	N	N	N	8,633.32
3.1405	Jones, Edward C. Jones and Pamela Jones	Lanier Law Firm, P.C.	Mark Lanier	10940 W. Sam Houston Parkway North, Suite 100	Houston	TX	77064		Undetermined	Personal Injury	N	Y	Y	Y	Undetermined
3.1406	JONNY ON THE SPOT		PO BOX 580672		TULSA	OK	74158		Undetermined	Trade Payables	N	N	N	N	515.00

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3.1407	JORDAN SUPPLY & SERVICES LLC		PO BOX 551088		DALLAS	TX	75355		Undetermined	Trade Payables	N	N	N	N	1,611.38
3.1408	JORDEN'S REFRIGERATION		6023 W 34TH ST		HOUSTON	TX	77092		Undetermined	Trade Payables	N	N	N	N	385.74
3.1409	JOSEPH BLEICH JR		Address on File						Undetermined	Trade Payables	N	N	N	N	1,248.75
3.1410	JOSEPH P CAMPBELL		Address on File						Undetermined	Trade Payables	N	N	N	N	265.21
3.1411	JOSEPH T RYERSON & SON INC		24487 NETWORK PLACE		CHICAGO	IL	60673-1244		Undetermined	Trade Payables	N	N	N	N	590.06
3.1412	JRJ PAVING INC		PO BOX 59934		DALLAS	TX	75229		Undetermined	Trade Payables	N	N	N	N	83.60
3.1413	JT THORPE & SON INC		13627 W HARDY ROAD		HOUSTON	TX	77060		Undetermined	Trade Payables	N	N	N	N	3,143,244.58
3.1414	JTM MATERIALS INC		PO BOX 2496		DENTON	TX	76202		Undetermined	Trade Payables	N	N	N	N	9,241.64
3.1415	JV INDUSTRIAL COMPANIES LLC		3741 RED BLUFF RD	SUITE 200	PASADENA	TX	77503		Undetermined	Trade Payables	N	N	N	N	14,156,128.34
3.1416	JVIC FABRICATION LLC		3741 RED BLUFF RD	SUITE 200	PASADENA	TX	77503		Undetermined	Trade Payables	N	N	N	N	11,948.94
3.1417	JW GARRETT & SON INC		3410 LUTCHER DR		ORANGE	TX	77630		Undetermined	Trade Payables	N	N	N	N	506,663.49
3.1418	JWP INFORMATION SERVICES		BOX 65252 224 BORGER SHOPPING PLAZA		CHARLOTTE	NC	28265-0252		Undetermined	Trade Payables	N	N	N	N	1,345.00
3.1419	K MART		PO BOX 70316		HOUSTON	TX	77270		Undetermined	Trade Payables	N	N	N	N	66.50
3.1420	K PAL TOOLS INC		PO BOX 970817		DALLAS	TX	75397-0817		Undetermined	Trade Payables	N	N	N	N	630.00
3.1422	K Y ENTERPRISES INC		PO BOX 1335		BAYTOWN	TX	77520		Undetermined	Trade Payables	N	N	N	N	245.16
3.1423	K&H ENVIRONMENTAL SERVICES LLC		210 SAVANNAH AVE		E DUBLIN	GA	31027		Undetermined	Trade Payables	N	N	N	N	949.24
3.1424	K&M ELECTRIC SUPPLY INC		PO BOX 7492		MIAMI	FL	33195-7492		Undetermined	Trade Payables	N	N	N	N	23,090.39
3.1425	KAMCO HOSE & PIPE		PO BOX 550699		DALLAS	TX	75355		Undetermined	Trade Payables	N	N	N	N	14,166.84
3.1426	KARA CO INC		5255 DANSHER RD		COUNTRYSIDE	IL	60525		Undetermined	Trade Payables	N	N	N	N	37,434.25
3.1427	KASWELL & CO INC		PO BOX 549		FRAMINGHAM	MA	01704-0549		Undetermined	Trade Payables	N	N	N	N	1,445.00
3.1428	KATHLEEN M. MAIN P.C. P-3886	DEBTOR: MARIA D. MENDEZ	1038 S GRAND TRAVERSE		FLINT	MI	48502		Undetermined	Trade Payables	N	N	N	N	523.99
3.1429	KAUFMAN CONCRETE CUTTING		1113 WEST MAIN ST		LOUISVILLE	KY	40203		Undetermined	Trade Payables	N	N	N	N	2,303.00
3.1430	KAUL GLOVE & MANUFACTURING CO		3540 VINEWOOD STR		DETROIT	MI	48208		Undetermined	Trade Payables	N	N	N	N	1,427.32
3.1431	KAY RADIO & ELECTRONICS INC		3305 FERN STREET		ALEXANDRIA	LA	71302-3898		Undetermined	Trade Payables	N	N	N	N	75.43
3.1432	KEILERS HOLDINGS INC		6516 GESSNER RD		HOUSTON	TX	77040		Undetermined	Trade Payables	N	N	N	N	209,635.68
3.1433	KEITH HILSCHER		Address on File						Undetermined	Trade Payables	N	N	N	N	677.50
3.1434	KEITH TRUE VALUE		PO BOX 1298		FORT GIBSON	OK	74434		Undetermined	Trade Payables	N	N	N	N	8.62
3.1435	KELEASE INC		6604 BAYWAY		BAYTOWN	TX	77520		Undetermined	Trade Payables	N	N	N	N	5,973.68
3.1436	KELKAR LLC		4330 N LINK ST STE A		GROVES	TX	77619		Undetermined	Trade Payables	N	N	N	N	95,901.80

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3.1437	KELLY & HAYES ELECTRICAL SUPPL		49 REMINGTON BLVD		RONKONKOMA	NY	11779		Undetermined	Trade Payables	N	N	N	N	1,750.98
3.1438	KELLY PROPANE & FUEL LLC		PO BOX 309		HOLLIDAY	TX	76366		Undetermined	Trade Payables	N	N	N	N	2,640.30
3.1439	KELLY SERVICES		PO BOX 820405		PHILADELPHIA	PA	19182-0405		Undetermined	Trade Payables	N	N	N	N	436.69
3.1440	KELLY TRACTOR CO		PO BOX 918579		ORLANDO	FL	32891-8579		Undetermined	Trade Payables	N	N	N	N	31,870.42
3.1441	KELLY WIRE ROPE		PO BOX 1756		PASADENA	TX	77501-1756		Undetermined	Trade Payables	N	N	N	N	992.59
3.1442	KENNEDY INDUSTRIAL SUPPLY INC		PO BOX 9939		MOBILE	AL	36691		Undetermined	Trade Payables	N	N	N	N	2,782.73
3.1443	KENNEDY WIRE ROPE & SLING CO		5600 SURREY SQUARE		HOUSTON	TX	77017		Undetermined	Trade Payables	N	N	N	N	40,108.23
3.1444	KENNETH PRINCE		Address on File						Undetermined	Trade Payables	N	N	N	N	54.36
3.1445	KEN'S RADIATOR WORKS		114 N GULF BLVD		FREEPORT	TX	77541		Undetermined	Trade Payables	N	N	N	N	35.00
3.1446	KENTECH TECHNICAL SERVICES LTD		5433 WESTHEIMER RD	SUITE 1016	HOUSTON	TX	77056		Undetermined	Trade Payables	N	N	N	N	59,029.29
3.1447	KENTUCKIANA WIRE ROPE & SUPPLY		3335 INDUSTRIAL PKWY		JEFFERSONVILLE	IN	47130-9633		Undetermined	Trade Payables	N	N	N	N	2,147.74
3.1448	KENTUCKY UTILITIES CO		PO BOX 30		CARROLLTON	KY	41008		Undetermined	Trade Payables	N	N	N	N	736.12
3.1449	KEY CONTROL INC		5030 GATEWAY BLVD	SUITE 1	LAKELAND	FL	33811		Undetermined	Trade Payables	N	N	N	N	103.05
3.1450	KEYSTOPS LLC		7520 DISTRIBUTION DRIVE		LOUISVILLE	KY	40258		Undetermined	Trade Payables	N	N	N	N	1,199.50
3.1451	KIBB'S BAR B QUE		2117 UNIVERSITY DR		PINE BLUFF	AR	71611		Undetermined	Trade Payables	N	N	N	N	591.42
3.1452	KIMBERLY TINKLE		Address on File						Undetermined	Trade Payables	N	N	N	N	1,122.00
3.1453	KING BEARING INC		PO BOX 650290		DALLAS	TX	75265-0290		Undetermined	Trade Payables	N	N	N	N	382.80
3.1454	KING EYE CLINIC		4800 SOUTH HAZEL	SUITE A	PINE BLUFF	AR	71603		Undetermined	Trade Payables	N	N	N	N	93.14
3.1455	KING RANCH INC		PO BOX 1090		KINGSVILLE	TX	78364-1266		Undetermined	Trade Payables	N	N	N	N	269,995.49
3.1456	KINGMAN SEPTIC PUMPING LLC		2340 EASTERN		KINGMAN	AZ	86401		Undetermined	Trade Payables	N	N	N	N	3,527.50
3.1457	KINKOS		PO BOX 8033		VENTURA	CA	93002-8033		Undetermined	Trade Payables	N	N	N	N	301.17
3.1458	KIRBY RISK CORPORATION		PO BOX 664117		INDIANAPOLIS	IN	46266-4117		Undetermined	Trade Payables	N	N	N	N	329.43
3.1459	KIRBY-MIDCO INC		9101 JOHN W CARPENTER FRWY		DALLAS	TX	75247		Undetermined	Trade Payables	N	N	N	N	118.15
3.1460	KIRK'S DRUG HONOR HEIGHTS		3506 W OKMULGEE		MUSKOGEE	OK	74401		Undetermined	Trade Payables	N	N	N	N	36.13
3.1461	KLEAN CORP INTERNATIONAL		601 JOHN STOCKBAUER DR		VICTORIA	TX	77901		Undetermined	Trade Payables	N	N	N	N	3,830.80
3.1462	KLEIN PRODUCTS INC		1080 E Ontario Blvd		Ontario	CA	91761		Undetermined	Trade Payables	N	N	N	N	1,294.94
3.1463	KLINGER SPECIALTIES DIRECT		12000 CROWNPOINT		SAN ANTONIO	TX	78233		Undetermined	Trade Payables	N	N	N	N	977.00
3.1464	KLM INTERNATIONAL INC		PO BOX 2486		HOUSTON	TX	77252-2486		Undetermined	Trade Payables	N	N	N	N	3,284.00
3.1465	KML ENTERPRISES INC		315 ODYSSEY DR STE A		WEBSTER	TX	77598		Undetermined	Trade Payables	N	N	N	N	369.95
3.1466	KNIGHT SECURITY SYSTEM LLC		PO BOX 543292		DALLAS	TX	75354		Undetermined	Trade Payables	N	N	N	N	1,714.33

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3.1467	KNOLL INC		PO BOX 841366		DALLAS	TX	75284-1366		Undetermined	Trade Payables	N	N	N	N	576.72
3.1468	KOBELCO CONSTRUCTION MACHINERY		PO BOX 841981		DALLAS	TX	75284		Undetermined	Trade Payables	N	N	N	N	26,847.24
3.1469	KOBERSTEIN RENTAL & SALES		12600 WARRICK COUNTY LINE RD		EVANSVILLE	IN	47725		Undetermined	Trade Payables	N	N	N	N	1,297.13
3.1470	KONE VALVE & FITTING CO		PO BOX 1030		AMARILLO	TX	79105		Undetermined	Trade Payables	N	N	N	N	206.65
3.1471	KOORSEN PROTECTION SERVICES		2719 N ARLINGTON AVE		INDIANAPOLIS	IN	46218		Undetermined	Trade Payables	N	N	N	N	281.40
3.1472	KRIS COMPACTION INC		6800 BINGLE		HOUSTON	TX	77092-1113		Undetermined	Trade Payables	N	N	N	N	1,385.30
3.1473	KRISCH CONSTRUCTION CO LTD		1423 N SAN JACINTO ST		SAN ANTONIO	TX	78207		Undetermined	Trade Payables	N	N	N	N	169,101.00
3.1474	KRONOS INC		PO BOX 743208		ATLANTA	GA	30374-3208		Undetermined	Trade Payables	N	N	N	N	48,019.07
3.1475	KUENSTLER MACHINERY		PO BOX 18445		SAN ANTONIO	TX	78218		Undetermined	Trade Payables	N	N	N	N	653.34
3.1476	KURITA AMERICA INC		PO BOX 851361		MINNEAPOLIS	MN	55485-1361		Undetermined	Trade Payables	N	N	N	N	919,040.69
3.1477	KWIK SET		4006 BISHOP LANE		LOUISVILLE	KY	40218		Undetermined	Trade Payables	N	N	N	N	1,686.54
3.1478	L B FOSTER CO		PO BOX 643343		PITTSBURGH	PA	15264-3343		Undetermined	Trade Payables	N	N	N	N	1,236.00
3.1479	L H CHANEY MATERIALS INC		PO BOX 1665		ROANOKE	TX	76262		Undetermined	Trade Payables	N	N	N	N	313.56
3.1480	L&G CONCRETE EQUIP DIV INC		2100 W EXP 83		MERCEDES	TX	78570		Undetermined	Trade Payables	N	N	N	N	2,730.00
3.1481	LA GRANGE HOME CENTER		PO BOX 208		LAGRANGE	KY	40031-0208		Undetermined	Trade Payables	N	N	N	N	2,005.03
3.1482	LA GRANGE SERVICE CENTER INC		PO BOX 245		LA GRANGE	KY	40031		Undetermined	Trade Payables	N	N	N	N	63.00
3.1483	LA PORTE TIRE CENTER		11011 W FAIRMONT		LA PORTE	TX	77571		Undetermined	Trade Payables	N	N	N	N	4,594.37
3.1484	LABCORP CORP OF AMERICA		PO BOX 12190		BURLINGTON	NC	27216-2190		Undetermined	Trade Payables	N	N	N	N	85.00
3.1485	LABORDE ENTERPRISES INC.		168 PARK 35 COVE NORTH		BUDA	TX	78610		Undetermined	Trade Payables	N	N	N	N	881.00
3.1486	LAB'S INDUSTRIAL HOSE SUPPLY		PO BOX 15009		HOUSTON	TX	77220		Undetermined	Trade Payables	N	N	N	N	1,036.89
3.1487	LADD SUPPLY CO., INC		P.O. BOX 11504		MOBILE	AL	36671		Undetermined	Trade Payables	N	N	N	N	749.00
3.1488	LAILAW WASTE MANAGEMENT		PO BOX 98010		LOUISVILLE	KY	40298-8010		Undetermined	Trade Payables	N	N	N	N	1,556.44
3.1489	LAKE JACKSON URBAN CREST LTD		221 HIGHWAY 332 WEST		LAKE JACKSON	TX	77566		Undetermined	Trade Payables	N	N	N	N	363,867.10
3.1490	LAKE STEEL		PO BOX 31748		AMARRILLO	TX	79120		Undetermined	Trade Payables	N	N	N	N	753.41
3.1491	LAMINEX INC		PO BOX 49457		GREENWOOD	SC	29649		Undetermined	Trade Payables	N	N	N	N	48,765.40
3.1492	LAMPSON INTERNATIONAL LLC		PO BOX 6764	4640 S 42ND AVE	PHOENIX	AZ	85005-6769		Undetermined	Trade Payables	N	N	N	N	2,899.10
3.1493	LANCE RENTAL COMPANY		DEPT 497	P O BOX 4346	HOUSTON	TX	77210		Undetermined	Trade Payables	N	N	N	N	4,448.22
3.1494	LANDCARE INNOVATIONS INC.		PO BOX 481940		CHARLOTTE	NC	28269		Undetermined	Trade Payables	N	N	N	N	6,181.00
3.1495	LANDSTAR INWAY INC		1000 SIMPSON RD	PO BOX 7013	ROCKFORD	IL	61125-7013		Undetermined	Trade Payables	N	N	N	N	2,790.00
3.1496	LANDSTAR INWAY INC.		1000 SIMPSON RD	PO BOX 7013	ROCKFORD	IL	61125-7013		Undetermined	Trade Payables	N	N	N	N	3,300.00

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.1497	LANDSTAR RANGER INC		PO BOX 784293		PHILADELPHIA	PA	19178-4293		Undetermined	Trade Payables	N	N	N	N	19,493.67
3.1498	LANE IRVIN		Address on File						Undetermined	Trade Payables	N	N	N	N	875.00
3.1499	LANE MCDUFF SALES CO		PO BOX 14311		FT WORTH	TX	76117		Undetermined	Trade Payables	N	N	N	N	125.19
3.1500	LANGDON OXYGEN COMPANY		PO BOX 6087		TEXARKANA	TX	75505-6087		Undetermined	Trade Payables	N	N	N	N	2,718.06
3.1501	LARON INCORPORATED		4255 SANTA FE DRIVE		KINGMAN	AZ	86401		Undetermined	Trade Payables	N	N	N	N	4,218.50
3.1502	LARRY D FEAGIN		Address on File						Undetermined	Trade Payables	N	N	N	N	514.19
3.1503	LARRY J MCCUNE		Address on File						Undetermined	Trade Payables	N	N	N	N	450.00
3.1504	LARRY T CONGLETON		Address on File						Undetermined	Trade Payables	N	N	N	N	138.00
3.1505	LASCO ELECTRICAL SERVICES LLC		18601 LBJ FREEWAY SUITE 710		MESQUITE	TX	75150		Undetermined	Trade Payables	N	N	N	N	513,763.68
3.1506	LC CONTAINER LLC		PO BOX 2668		FORNEY	TX	75126-2668		Undetermined	Trade Payables	N	N	N	N	362.82
3.1507	LD SIGNS LLC		6730 INDEPENDENCE BLVD		BAYTOWN	TX	77521		Undetermined	Trade Payables	N	N	N	N	21,257.51
3.1508	LEADERSHIP FORD LEAK DETECTION SPECIALIST INC		10510 N CENTRAL EXPWY		DALLAS	TX	75231		Undetermined	Trade Payables	N	N	N	N	4,083.94
3.1509			PO BOX 780		MONT BELVIEU	TX	77520		Undetermined	Trade Payables	N	N	N	N	10,135.55
3.1510	LECTRIC LITES CO		PO BOX 841015		DALLAS	TX	75284-1015		Undetermined	Trade Payables	N	N	N	N	185,553.99
3.1511	LECTRIC SAFETY LITES CO		2828 CHALK HILL RD		DALLAS	TX	75212-4510		Undetermined	Trade Payables	N	N	N	N	1,220.00
3.1512	LEIF JOHNSON FORD TRUCK CITY		PO BOX 27		BUDA	TX	78610		Undetermined	Trade Payables	N	N	N	N	42.03
3.1513	LENDER PROTECTIVE SERVICES INC		11314 SIR WINSTON		SAN ANTONIO	TX	78216		Undetermined	Trade Payables	N	N	N	N	447,591.93
3.1514	LES MARKS CHEVROLET MAZDA INC		PO BOX 1119		LAPORTE	TX	77572		Undetermined	Trade Payables	N	N	N	N	79.10
3.1515	LEUM ENGINEERING INC		12400 WHITEWATER DRIVE STE 110		MINNETONKA	MN	55343		Undetermined	Trade Payables	N	N	N	N	7,722.81
3.1516	LGC US ASSET HOLDINGS LLC		7300 AIRPORT BLVD		HOUSTON	TX	77061		Undetermined	Trade Payables	N	N	N	N	20,887.59
3.1517	LHOIST NORTH AMERICA OF TEXAS		5274 PAYSHERE CIRCLE		CHICAGO	IL	60674-5256		Undetermined	Trade Payables	N	N	N	N	3,277.59
3.1518	LIBERTY WASTE SYSTEMS		PO BOX 539		BAYTOWN	TX	77522		Undetermined	Trade Payables	N	N	N	N	126.00
3.1519	LIFTING GEAR HIRE CORPORATION		PO BOX 734381		CHICAGO	IL	60673-4381		Undetermined	Trade Payables	N	N	N	N	96,013.67
3.1520	LIGHTHOUSE VIDEO SURVEILLANCE		PO BOX 58423		HOUSTON	TX	77258-8423		Undetermined	Trade Payables	N	N	N	N	42,411.01
3.1521	LINDA J OGRADY		Address on File						Undetermined	Trade Payables	N	N	N	N	2,857.61
3.1522	LINDE GAS & EQUIPMENT INC		2606 SENS RD		LA PORTE	TX	77571		Undetermined	Trade Payables	N	N	N	N	279,517.24
3.1523	LIQUID ENVIRONMENTAL SOLUTIONS		PO BOX 733372		DALLAS	TX	75267-1064		Undetermined	Trade Payables	N	N	N	N	5,438.70
3.1524	LISEGA INC		PO BOX 102506		ATLANTA	GA	30368-2506		Undetermined	Trade Payables	N	N	N	N	60,013.04
3.1525	LLOYD PHILLIPI		Address on File						Undetermined	Trade Payables	N	N	N	N	550.40
3.1526	LOBO'S SERVICES INC		16016 PERKINS ROAD		BATON ROUGE	LA	70810		Undetermined	Trade Payables	N	N	N	N	50.00

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3.1527	LOC HOLDINGS LLC		PO BOX 919403		DALLAS	TX	75391-9403		Undetermined	Trade Payables	N	N	N	N	11,340.46
3.1528	LOCKE INVESTMENTS LLC		700 ALMEDA GENOA RD		HOUSTON	TX	77047		Undetermined	Trade Payables	N	N	N	N	315,472.40
3.1529	LOCKTON COMPANIES INC		5847 SAN FELIPE STE 320		HOUSTON	TX	77057		Undetermined	Trade Payables	N	N	N	N	10,908.00
3.1530	LODGE LUMBER COMPANY INC		HOU1024	PO BOX 650998	DALLAS	TX	75265-0998		Undetermined	Trade Payables	N	N	N	N	56,924.84
3.1531	LOFLAND CO		PO BOX 671059		DALLAS	TX	75267-1059		Undetermined	Trade Payables	N	N	N	N	46,640.09
3.1532	LOFLAND COMPANY		PO BOX 312		KEITHVILLE	LA	71047		Undetermined	Trade Payables	N	N	N	N	1,106.84
3.1533	LOGAN CONTRACTORS SUPPLY INC		PO BOX 5283		DES MOINES	IA	50306-5283		Undetermined	Trade Payables	N	N	N	N	1,882.65
3.1534	LOGICAL DECISIONS INC		2020 N SHERWOOD FOREST		BATON ROUGE	LA	70815		Undetermined	Trade Payables	N	N	N	N	136,266.00
3.1535	LOGMEIN USA INC		500 UNICORN PARK DRIVE		WOBURN	MA	01801		Undetermined	Trade Payables	N	N	N	N	12,380.62
3.1536	LONE STAR BLOWER		8883 WEST MONROE RD		HOUSTON	TX	77061		Undetermined	Trade Payables	N	N	N	N	1,620.00
3.1537	LONE STAR EVALUATIONS INC		321 W SAN AUGUSTIN		DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	241.00
3.1538	LONE STAR FASTENERS		24131 W. HARDY RD		SPRING	TX	77388		Undetermined	Trade Payables	N	N	N	N	25,108.00
3.1539	LONE STAR GAS COMPANY		PO BOX 650654		DALLAS	TX	75265-0654		Undetermined	Trade Payables	N	N	N	N	67.11
3.1540	LONE STAR MACHINE WORKS		1608 BRUCE LANE		SEAGOVILLE	TX	75159-2334		Undetermined	Trade Payables	N	N	N	N	1,313.18
3.1541	LONE STAR RENTALS INC		PO BOX 4346 DEPT #339		HOUSTON	TX	77210-4346		Undetermined	Trade Payables	N	N	N	N	231.00
3.1542	LONE STAR REPROGRAPHICS INC		227 W NAKOMA		SAN ANTONIO	TX	78216		Undetermined	Trade Payables	N	N	N	N	12,458.44
3.1543	LONE STAR RIGGING LP		4175 W CARDINAL DRIVE		BEAUMONT	TX	77705		Undetermined	Trade Payables	N	N	N	N	50,614.00
3.1544	LONE STAR TRANSPORTATION INC		PO BOX 162809		FORT WORTH	TX	76161-2809		Undetermined	Trade Payables	N	N	N	N	10,843.72
3.1545	LONESTAR FORKLIFT 2017 USA INC		P O BOX 561075		DENVER	CO	80256		Undetermined	Trade Payables	N	N	N	N	127,937.16
3.1546	LONESTAR TRANSPORTATION INC		PO BOX 6962		BUFFALO	NY	14240		Undetermined	Trade Payables	N	N	N	N	969.00
3.1547	LONG SUPPLY COMPANY		PO BOX 222118		DALLAS	TX	75222-2118		Undetermined	Trade Payables	N	N	N	N	2,593.00
3.1548	LONGVIEW INSPECTION INC		PO BOX 970143		DALLAS	TX	75397		Undetermined	Trade Payables	N	N	N	N	7,852.80
3.1549	LOUIS F PUIG MD		Address on File						Undetermined	Trade Payables	N	N	N	N	571.00
3.1550	LOUISIANA RADIO		PO BOX 3143		LAKE CHARLES	LA	70602		Undetermined	Trade Payables	N	N	N	N	127,106.29
3.1551	LOUISVILLE VALVE & FITTING CO		4720 PINEWOOD ROAD		LOUISVILLE	KY	40218		Undetermined	Trade Payables	N	N	N	N	441.26
3.1552	LOWE ELECTRIC SUPPLY CO INC		PO BOX 4767		MACON	GA	31208		Undetermined	Trade Payables	N	N	N	N	2.73
3.1553	LOWES BUSINESS ACCOUNT/GECE		PO BOX 4554 DEPT 79		CAROL STREAM	IL	60197-4554		Undetermined	Trade Payables	N	N	N	N	2.66
3.1554	LOWES COMPANIES		4701 SOUTH US HWY 41		TERRE HAUTE	IN	47802		Undetermined	Trade Payables	N	N	N	N	99.72
3.1555	LOWE'S COMPANIES INC		3313 NORHT FOURTH		LONGVIEW	TX	75605		Undetermined	Trade Payables	N	N	N	N	634.74
3.1556	LTS INC		400 INTERSTATE NORTH PKWY #750		ATLANTA	GA	30339		Undetermined	Trade Payables	N	N	N	N	128.70

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.1557	LUBBOCK REESE REDEVELOPMENT AU		9801 REESE BLVD	SUITE 200	LUBBOCK	TX	79416		Undetermined	Trade Payables	N	N	N	N	49,991.64
3.1558	LUBBOCK WELDING SUPPLY INC		4005 AVE A		LUBBOCK	TX	79404		Undetermined	Trade Payables	N	N	N	N	850.00
3.1559	LUBE EQUIPMENT CO INC		6310 MAYFAIR		HOUSTON	TX	77087		Undetermined	Trade Payables	N	N	N	N	447.70
3.1560	LUCY SOFTWARE BV/PROMETHEUS		4601 SIX FORKS ROAD	SUITE 220	RALEIGH	NC	27609		Undetermined	Trade Payables	N	N	N	N	66,887.92
3.1561	LUDECA INC		1425 NW 88TH AVENUE		MIAMI	FL	33172-3017		Undetermined	Trade Payables	N	N	N	N	59,250.00
3.1562	Lumar, S.	Wendell C. Woods	7732 Goodwood Blvd	Suite 110	Baton Rouge	LA	70806		Undetermined	Employment Litigation	N	Y	Y	Y	Undetermined
3.1563	LUMERI LLC		800 W CENTRAL RD	STE 119	MT PROSPECT	IL	60056		Undetermined	Trade Payables	N	N	N	N	1,879,312.89
3.1564	LUMIVERO LLC		PO BOX 23127		NEW YORK	NY	10087		Undetermined	Trade Payables	N	N	N	N	7,063.31
3.1565	LYNN JAMES		Address on File						Undetermined	Trade Payables	N	N	N	N	212.05
3.1566	M G BUILDING MATERIALS		121 N STAPLES		CORPUS CHRISTI	TX	78401		Undetermined	Trade Payables	N	N	N	N	28,261.36
3.1567	M&D SUPPLY INC		4580 COLLEGE ST		BEAUMONT	TX	77707		Undetermined	Trade Payables	N	N	N	N	187.20
3.1568	M&I FORD TRACTOR & ENGINE CO		30762 STATE HWY 181		DAPHNE	AL	36526		Undetermined	Trade Payables	N	N	N	N	65.42
3.1569	M&M CONTRACTING LTD		4660 BOLDT ROAD		SAN ANTONIO	TX	78222		Undetermined	Trade Payables	N	N	N	N	4,744.40
3.1570	M&M VALVE & REGULATOR LLC		PO BOX 334		CLUTE	TX	77531		Undetermined	Trade Payables	N	N	N	N	20,733.60
3.1571	M&M WELDING & INDUSTRIAL		1610 RAPIDES AVENUE		ALEXANDRIA	LA	71301		Undetermined	Trade Payables	N	N	N	N	3,095.33
3.1572	MACALLISTER MACHINERY		DEPT 78731	PO BOX 78000	DETROIT	MI	48278-0731		Undetermined	Trade Payables	N	N	N	N	3,245.03
3.1573	MACHINERY INC		4140 S 87TH E AVENUE		TULSA	OK	74145		Undetermined	Trade Payables	N	N	N	N	1,105.09
3.1574	MACROAIR TECHNOLOGIES INC		794 S ALLEN ST		SAN BERNARDINO	CA	92408		Undetermined	Trade Payables	N	N	N	N	3,264.52
3.1575	MAD PELICAN EQUIPMENT & RENTAL		4919 CONSTRUCTION AVE		MONROE	LA	71203		Undetermined	Trade Payables	N	N	N	N	149,001.72
3.1576	MADDEN BOLT CORP		13420 HEMPSTEAD HWY		HOUSTON	TX	77040-0000		Undetermined	Trade Payables	N	N	N	N	22,624.00
3.1577	MADISONVILLE SUPPLY INC		409 BROWN RD		MADISONVILLE	KY	42431		Undetermined	Trade Payables	N	N	N	N	68.34
3.1578	MAGID GLOVE & SAFETY MFG CO		PO BOX 95081		CHICAGO	IL	60694-5081		Undetermined	Trade Payables	N	N	N	N	30,316.38
3.1579	MAGNETROL SCHAUB SYSTEM SVC		DEPT J PO BOX 4713		N SUBURBAN	IL	60197-4713		Undetermined	Trade Payables	N	N	N	N	994.25
3.1580	MAIN AUTO PARTS		110 HENRIETTA ST		WICHITA FALLS	TX	76309		Undetermined	Trade Payables	N	N	N	N	276.36
3.1581	MAINTENANCE METALS & SUPPLY		1215 LATHROP		HOUSTON	TX	77020		Undetermined	Trade Payables	N	N	N	N	4,497.00
3.1582	MAJOR INC		3370 NACOGDOCHES RD SUITE 150		SAN ANTONIO	TX	78217-3337		Undetermined	Trade Payables	N	N	N	N	33,930.00
3.1583	MAKENA SALES CO INC		PO BOX 9197		WICHITA FALLS	TX	76308		Undetermined	Trade Payables	N	N	N	N	180.66
3.1584	MALEK INC		PO BOX 679		CORPUS CHRISTI	TX	78408		Undetermined	Trade Payables	N	N	N	N	16,808.00
3.1585	AMMOET USA INC		20525 FM 521		ROSHARON	TX	77583		Undetermined	Trade Payables	N	N	N	N	11,050,568.02
3.1586	MANNINGS OFFICE SOLUTIONS LLC		1510 N 7TH ST		BEAUMONT	TX	77703-5020		Undetermined	Trade Payables	N	N	N	N	120,184.28

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3.1587	MANUEL CAMACHO		Address on File						Undetermined	Trade Payables	N	N	N	N	51.00
3.1588	MAR MAC AGGREGATES LLC		226 OLD GRANTHAM RD		GOLDSBORO	NC	27530		Undetermined	Trade Payables	N	N	N	N	2,295.00
3.1589	MARDIAN EQUIPMENT		PO BOX 18008		PHOENIX	AZ	85005		Undetermined	Trade Payables	N	N	N	N	10,930.64
3.1590	MARINE TRANSPORTATION		PO BOX 580654		HOUSTON	TX	77258		Undetermined	Trade Payables	N	N	N	N	27,374.50
3.1591	MARK JOYNER		Address on File						Undetermined	Trade Payables	N	N	N	N	283.55
3.1592	MARK-EM SERVICES INC		1509 GALVESTON ST		SOUTH HOUSTON	TX	77587		Undetermined	Trade Payables	N	N	N	N	4.17
3.1593	MARKET IMAGE		4328 LAKE ST		LAKE CHARLES	LA	70605		Undetermined	Trade Payables	N	N	N	N	304.10
3.1594	MARKING SERVICES INC		8265 N FAULKNER ROAD		MILWAUKEE	WI	53224		Undetermined	Trade Payables	N	N	N	N	149,765.53
3.1595	MARKLE MFG CO OF SAN ANTONIO.		PO BOX 18384		SAN ANTONIO	TX	78218		Undetermined	Trade Payables	N	N	N	N	3,202.64
3.1596	MAROCK INC		Address on File						Undetermined	Trade Payables	N	N	N	N	10,037.89
3.1597	MARSH AND MCLENNAN AGENCY LLC		PO BOX 848315		DALLAS	TX	75284-3054		Undetermined	Trade Payables	N	N	N	N	10,800.00
3.1598	MARSHALL NEWS MESSENGER		PO BOX 730		MARSHALL	TX	75671-0730		Undetermined	Trade Payables	N	N	N	N	98.10
3.1599	MARTIN CREEK HOLDINGS LLC		570 N LHS DRIVE		LUMBERTON	TX	77657		Undetermined	Trade Payables	N	N	N	N	1,865,078.82
3.1600	MARTIN EQUIPMENT CO		PO BOX 261150		BATON ROUGE	LA	70826-1150		Undetermined	Trade Payables	N	N	N	N	1,531.62
3.1601	MARTIN INSTRUMENT		8868 RESEARCH BLVD #101		AUSTIN	TX	78757		Undetermined	Trade Payables	N	N	N	N	4,983.48
3.1602	MARTIN INSTRUMENT LP		116 E HUNTLAND DR		AUSTIN	TX	78752		Undetermined	Trade Payables	N	N	N	N	5,297.21
3.1603	MARTIN LOPEZ		Address on File						Undetermined	Trade Payables	N	N	N	N	259.00
3.1604	MARTIN MARIETTA MATERIALS		5675 FANNETT RD		BEAUMONT	TX	77705		Undetermined	Trade Payables	N	N	N	N	392,839.14
3.1605	MARTIN MARIETTA MATERIALS INC		PO BOX 93186		CHICAGO	IL	60673-3186		Undetermined	Trade Payables	N	N	N	N	11,422.51
3.1606	Martinez, Yelina Martinez, Individually and as the Estate Representative of Jaime Martinez, et al.	Moore Landrey, LLP	Tommy Yeats	905 Orleans St	Beaumont	TX	77701		Undetermined	Personal Injury	N	Y	Y	Y	Undetermined
3.1607	MARUBENI AMERICA CORPORATION		225 SCHILLING BLVD	STE 300	COLLIERVILLE	TN	38017		Undetermined	Trade Payables	N	N	N	N	30,930.30
3.1608	MARY AMBER WORD		Address on File						Undetermined	Trade Payables	N	N	N	N	3,263.68
3.1609	MASKELL ROBBINS INC		PO BOX 12590		SEATTLE	WA	98111-4590		Undetermined	Trade Payables	N	N	N	N	47,787.27
3.1610	MASON & MEFFORD		3705 N SHUN PIKE ROAD		MADISON	IN	47250		Undetermined	Trade Payables	N	N	N	N	666.24
3.1611	MASON CONSTRUCTION INC		PO BOX 20057		BEAUMONT	TX	77720-0057		Undetermined	Trade Payables	N	N	N	N	500.00
3.1612	MASSENGALE ARMATURE WORKS INC		1031 BASSE RD		SAN ANTONIO	TX	78212		Undetermined	Trade Payables	N	N	N	N	5,373.75
3.1613	MASTER PUMPS & EQUIPMENT CORP		PO BOX 678483		DALLAS	TX	75267-8483		Undetermined	Trade Payables	N	N	N	N	950.30
3.1614	MATCOR INC		PO BOX 91473		CHICAGO	IL	60693		Undetermined	Trade Payables	N	N	N	N	24,706.20
3.1615	MATERIAL CONTROL INC		PO BOX 168		CROSWELL	MI	48422-0168		Undetermined	Trade Payables	N	N	N	N	2,939.35

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3.1616	MATHERNE'S INC		PO BOX 445		BAYTOWN	TX	77522-0445		Undetermined	Trade Payables	N	N	N	N	51.90
3.1617	MATHESON TRI-GAS INC		2200 HOUSTON AVE		HOUSTON	TX	77007		Undetermined	Trade Payables	N	N	N	N	780,550.43
3.1618	MATTHEWS OFFICE SUPPLY CO INC		2367 PECAN COURT		HALTOM CITY	TX	76117		Undetermined	Trade Payables	N	N	N	N	122.09
3.1619	MATTSCO SUPPLY COMPANY		1111 N 161ST EAST AVE		TULSA	OK	74116		Undetermined	Trade Payables	N	N	N	N	483.60
3.1620	MAV-TEC TESTING LABORATORIES L		PO BOX 260591		CORPUS CHRISTI	TX	78426-0591		Undetermined	Trade Payables	N	N	N	N	1,440.00
3.1621	MAXIM CRANE WORKS LP		15919 JACINTO PORT BLVD		HOUSTON	TX	77015		Undetermined	Trade Payables	N	N	N	N	191,761.21
3.1622	MAXWELL SUPPLY		PO BOX 83077		OKLAHOMA CITY	OK	73148		Undetermined	Trade Payables	N	N	N	N	2,912.54
3.1623	MAXWELL SUPPLY CO		PO BOX 83077		OKLAHOMA CITY	OK	73148		Undetermined	Trade Payables	N	N	N	N	1,936.40
3.1624	MAXWELL SUPPLY OF TULSA		1719 N SHERIDAN		TULSA	OK	74115		Undetermined	Trade Payables	N	N	N	N	1,548.67
3.1625	MC NEILUS TRUCK & MFG		1101 INTERSTATE 45 SOUTH		HUTCHINS	TX	75141		Undetermined	Trade Payables	N	N	N	N	22,416.78
3.1626	MCC HOLDINGS INC		P.O. BOX 932559		ATLANTA	GA	31193-2559		Undetermined	Trade Payables	N	N	N	N	595.50
3.1627	MCCLAMROCH MACHINERY CO INC		939 LOUISIANA AVENUE		SHREVEPORT	LA	71101-3761		Undetermined	Trade Payables	N	N	N	N	159.95
3.1628	MCCLANAHAN RENTALS INC		1615 W 7TH AVE		CORSICANA	TX	75110		Undetermined	Trade Payables	N	N	N	N	565.00
3.1629	MCG ENERGY SOLUTIONS LLC		901 MARQUETTE AVE	SUITE 750	MINNEAPOLIS	MN	55402		Undetermined	Trade Payables	N	N	N	N	83,648.05
3.1630	MCGRATH BROTHERS CONCRETE		PO BOX 3465		WICHITA FALLS	TX	76301		Undetermined	Trade Payables	N	N	N	N	8,653.16
3.1631	MCGRATH RENTCORP		PO BOX 45043		SAN FRANCISCO	CA	94145-5043		Undetermined	Trade Payables	N	N	N	N	1,096,730.67
3.1632	MCGRAW HILL COMPANIES		PO BOX 87365		CHICAGO	IL	60680-0365		Undetermined	Trade Payables	N	N	N	N	80.51
3.1633	MCGRAW HILL INC		8828 N STEMMONS FWY	SUITE 245	DALLAS	TX	75247		Undetermined	Trade Payables	N	N	N	N	5,186.26
3.1634	MCHALE & ASSOCIATES INC	MCHALE PERFORMANCE	P.O. BOX 67		REDMOND	WA	98052-0067		Undetermined	Trade Payables	N	N	N	N	3,800.00
3.1635	MCI COMMERCIAL SERVICE		PO BOX 85125		LOUISVILLE	KY	40285-5125		Undetermined	Trade Payables	N	N	N	N	282.76
3.1636	MCI COMMERCIAL SERVICE SW		PO BOX 70442		CHICAGO	IL	60673-0442		Undetermined	Trade Payables	N	N	N	N	173.03
3.1637	MCI TELECOMMUNICATIONS		PO BOX 73881		CHICAGO	IL	60673-7881		Undetermined	Trade Payables	N	N	N	N	1,839.33
3.1638	MCI TELECOMMUNICATIONS - SW	VERIZON BUSINESS	500 TECHNOLOGY DR, STE 870		WELDON SPRING	MO	63304		Undetermined	Trade Payables	N	N	N	N	3,073.54
3.1639	MCI WORLDCOM		PO BOX 600670		JACKSONVILLE	FL	32260-0670		Undetermined	Trade Payables	N	N	N	N	6.42
3.1640	MCI WORLDCOM COMMUNICATIONS IN		PO BOX 73677		CHICAGO	IL	60673-7677		Undetermined	Trade Payables	N	N	N	N	458.55
3.1641	MCI WORLDCOM NETWORK SVC INC		PO BOX 382040		PITTSBURGH	PA	15251-8040		Undetermined	Trade Payables	N	N	N	N	658.80
3.1642	MCILVAIN ENTERPRISES INC		PO BOX 225748		DALLAS	TX	75222		Undetermined	Trade Payables	N	N	N	N	2,086.70
3.1643	MCJUNKIN CORPORATION		PO BOX 676316		DALLAS	TX	75267-6316		Undetermined	Trade Payables	N	N	N	N	21,515.41
3.1644	MCKINNEY OFFICE SUPPLY		PO BOX 845		MCKINNEY	TX	75069		Undetermined	Trade Payables	N	N	N	N	121.90
3.1645	MCLELLAN EQUIPMENT INC		13221 CROWN AVE		HANFORD	CA	93230-9508		Undetermined	Trade Payables	N	N	N	N	2,059.19

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.1646	MCMASTER CARR SUPPLY		PO BOX 7690		CHICAGO	IL	60680-7690		Undetermined	Trade Payables	N	N	N	N	28,797.17
3.1647	MEADOW LARK TRANSPORT INC		PO BOX 1175760		ATLANTA	GA	30368		Undetermined	Trade Payables	N	N	N	N	600.00
3.1648	MECHANICAL REPS INC		3901 WOODBURY DR		AUSTIN	TX	78704		Undetermined	Trade Payables	N	N	N	N	4,821.00
3.1649	MEDICAL ARTS GROUP		2770 3RD AVE		LAKE CHARLES	LA	70601		Undetermined	Trade Payables	N	N	N	N	728.00
3.1650	MEDICAL EXAMINERS DATA		PO BOX 71715		CHICAGO	IL	60694-1715		Undetermined	Trade Payables	N	N	N	N	1,572.95
3.1651	MEDICAL PROFESSIONAL PROTECTIV		PO BOX 170		ROSEDALE	LA	70772		Undetermined	Trade Payables	N	N	N	N	16,451.65
3.1652	MEDSAFE		PO BOX 1929		MARSHALL	TX	75671-1929		Undetermined	Trade Payables	N	N	N	N	20,736.12
3.1653	MEGA EQUIPMENT CO		3230 E AIRPORT FRWY		IRVING	TX	75062		Undetermined	Trade Payables	N	N	N	N	132.79
3.1654	MEI SOLUTIONS LLC		163 N WILLOW POINT CIR		SPRING	TX	77382		Undetermined	Trade Payables	N	N	N	N	101,381.59
3.1655	MEINEKE DISCOUNT MUFFLERS		12015 WILCREST		HOUSTON	TX	77031		Undetermined	Trade Payables	N	N	N	N	1,329.16
3.1656	MELENDREZ BROTHERS TRUCKING		PO BOX 203644 3404 SOUTH 11TH STREET		HOUSTON	TX	77216-3644		Undetermined	Trade Payables	N	N	N	N	4,162.50
3.1657	MELLEN & ASSOCIATES INC		4310 NEW RALEIGH LA GRANGE RD		COUNCIL BLUFFS	IA	51501		Undetermined	Trade Payables	N	N	N	N	636.22
3.1658	MEMPHIS VALVE & FITTING CO				MEMPHIS	TN	38128		Undetermined	Trade Payables	N	N	N	N	4,466.44
3.1659	MENARD ELECTRONICS		PO BOX 3740		LAKE CHARLES	LA	70602-3740		Undetermined	Trade Payables	N	N	N	N	2,627.32
3.1660	MENARD ELECTRONICS INC		PO BOX 62509		NEW ORLEANS	LA	70162-2509		Undetermined	Trade Payables	N	N	N	N	25.48
3.1661	MERCER TRANSPORT CO		1128 WEST MAIN		LOUISVILLE	KY	40203-1432		Undetermined	Trade Payables	N	N	N	N	16,400.00
3.1662	MERCHANTS NATIONAL BANK		PO BOX 358		TERRE HAUTE	IN	47808		Undetermined	Trade Payables	N	N	N	N	351.60
3.1663	MESA LABORATORIES		12100 WEST 6TH AVE		LAKEWOOD	CO	80228		Undetermined	Trade Payables	N	N	N	N	2,787.00
3.1664	MESA TECHNICAL RESOURCES INC		PO BOX 60247		GRAND JUNCTION	CO	81506		Undetermined	Trade Payables	N	N	N	N	13,444.00
3.1665	METAL BUILDING COMPONENTS INC		PO BOX 840326		DALLAS	TX	75284-0326		Undetermined	Trade Payables	N	N	N	N	4,643.05
3.1666	METALLIZING AND PROTECTIVE COA		PO BOX 610		SANTE FE	TX	77517		Undetermined	Trade Payables	N	N	N	N	62,644.00
3.1667	METALS USA PLATES & SHAPES		PO BOX 676456		DALLAS	TX	75267-6456		Undetermined	Trade Payables	N	N	N	N	1,068.94
3.1668	METER & INSTRUMENTS		9341 WINKLER		HOUSTON	TX	77067		Undetermined	Trade Payables	N	N	N	N	56.00
3.1669	METER MASTER INC		PO BOX 1837		KENNESAW	GA	30144-8837		Undetermined	Trade Payables	N	N	N	N	385.00
3.1670	METRAC INC		4500 WENDELL DRIVE		SW ATLANTA	GA	30336-1686		Undetermined	Trade Payables	N	N	N	N	644.18
3.1671	METRO FACTORS INC		PO BOX 38604		DALLAS	TX	75238		Undetermined	Trade Payables	N	N	N	N	919.94
3.1672	METRO TRUCK SALES INC		92901 Chicago Dr SW		Grandville	MI	49418		Undetermined	Trade Payables	N	N	N	N	2,629.10
3.1673	METROCOMM INC		PO BOX 1204		BEAUMONT	TX	77704		Undetermined	Trade Payables	N	N	N	N	3,700.97
3.1674	METROPLEX WELDING SUPPLY INC		1970 W NORTHWEST HWY		DALLAS	TX	75220		Undetermined	Trade Payables	N	N	N	N	969.72
3.1675	MGM MARINE INC		5901 BAYWAY DRIVE		BAYTOWN	TX	77520		Undetermined	Trade Payables	N	N	N	N	500.00

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.1676	MGX EQUIPMENT SERVICES LLC		PO BOX 736026		DALLAS	TX	75373-6026		Undetermined	Trade Payables	N	N	N	N	189,618.81
3.1677	MICA CORPORATION		PO BOX 161609		FORT WORTH	TX	76161		Undetermined	Trade Payables	N	N	N	N	483,161.59
3.1678	MICHAEL A MARABELLA		Address on File						Undetermined	Trade Payables	N	N	N	N	1,442.40
3.1679	MICHAEL D MCCORMICK		Address on File						Undetermined	Trade Payables	N	N	N	N	255.15
3.1680	MICHAEL MARTINEZ		Address on File						Undetermined	Trade Payables	N	N	N	N	2,197.95
3.1681	MICHAEL WOLTER		Address on File						Undetermined	Trade Payables	N	N	N	N	807.00
3.1682	MICRO FOCUS US INC		PO BOX 19224		PALANTINE	IL	60055-9224		Undetermined	Trade Payables	N	N	N	N	14,430.69
3.1683	MICROSOFT CORPORATION		One Microsoft Way		REDMOND	WA	98052-6399		Undetermined	Trade Payables	N	N	N	N	266,766.50
3.1684	MICROSOFT LICENSING GP		1401 ELM ST	5TH FLOOR DEPT 842467	DALLAS	TX	75202		Undetermined	Trade Payables	N	N	N	N	445,397.36
3.1685	MID SOUTH LUMBER CO OF GEORGIA		PO BOX 1185		LITHONIA	GA	30058		Undetermined	Trade Payables	N	N	N	N	1,317.20
3.1686	MID TEX DISTRIBUTING CO INC		711 CULEBRA RD		SAN ANTONIO	TX	78201		Undetermined	Trade Payables	N	N	N	N	11,328.87
3.1687	MIDCO COMPANIES		9101 JOHN CARPENTER FREEWAY		DALLAS	TX	75247		Undetermined	Trade Payables	N	N	N	N	2,780.90
3.1688	MIDLAND CREDIT MANAGEMENT		PO BOX 2121		WARREN	MI	48090		Undetermined	Trade Payables	N	N	N	N	2,142.92
3.1689	MIDWEST ARCHITECTS & ENGINEERS		PO BOX 226955		DALLAS	TX	75222-6955		Undetermined	Trade Payables	N	N	N	N	1,070.10
3.1690	MIDWEST FASTENERS INC.		PO BOX 890193		DALLAS	TX	75232-2201		Undetermined	Trade Payables	N	N	N	N	277.87
3.1691	MIDWEST HOSE & SPECIALTY INC		PO BOX 248911		OKLAHOMA CITY	OK	73124-8911		Undetermined	Trade Payables	N	N	N	N	117,741.56
3.1692	MIDWEST LABORATORIES INC		13611 B STREET		OMAHA	NE	68144-3693		Undetermined	Trade Payables	N	N	N	N	660.87
3.1693	MIDWEST MATERIALS CO		PO BOX 5		JOPLIN	MO	64802-0968		Undetermined	Trade Payables	N	N	N	N	3,053.00
3.1694	MIDWEST MEDICAL SUPPLY CO LLC		PO BOX 504055		ST LOUIS	MO	63150-4055		Undetermined	Trade Payables	N	N	N	N	4,758.91
3.1695	MIDWEST OCCUPATIONAL MEDICINE		325 E MADISON AVENUE		WOOD RIVER	IL	62095		Undetermined	Trade Payables	N	N	N	N	100.00
3.1696	MIDWEST RENTALS LLC		PO BOX 80177		LINCOLN	NE	68501		Undetermined	Trade Payables	N	N	N	N	4,985.87
3.1697	MI-JACK PRODUCTS INC		PO BOX 88486		CHICAGO	IL	60680-1486		Undetermined	Trade Payables	N	N	N	N	8,816.90
3.1698	MIKE ARNOLD TRUCKING INC		PO BOX 41027		HOUSTON	TX	77240-1027		Undetermined	Trade Payables	N	N	N	N	882.50
3.1699	MIKE CASWELL		Address on File						Undetermined	Trade Payables	N	N	N	N	2,203.78
3.1700	MIKEN SPECIALTIES LTD		PO BOX 845745		DALLAS	TX	75284-5745		Undetermined	Trade Payables	N	N	N	N	7,408.95
3.1701	MILLCREEK INVESTMENTS		PO BOX 58245		LOUISVILLE	KY	40258		Undetermined	Trade Payables	N	N	N	N	1,600.00
3.1702	MILLEN OIL COMPANY		PO BOX 2069		MCKINNEY	TX	75070		Undetermined	Trade Payables	N	N	N	N	2,905.62
3.1703	MILLENNIUM TORQUE & TENSION		PO BOX 13		EIGHTY FOUR	PA	15330		Undetermined	Trade Payables	N	N	N	N	2,212.40
3.1704	MILLER AMERICAN LTD		PO BOX 92467		AUSTIN	TX	78709-2467		Undetermined	Trade Payables	N	N	N	N	10,025.98
3.1705	MILLER BROS GIANT TIRE		PO BOX 12012		BROOKSVILLE	FL	34603-2499		Undetermined	Trade Payables	N	N	N	N	3,579.44

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.1706	MILLER FORMLESS CO INC		PO BOX 250		MCHENRY	IL	60051		Undetermined	Trade Payables	N	N	N	N	26,386.44
3.1707	MILLER FREEMAN PUBLICATIONS		6600 SILACCI WAY		GILROY	CA	95020		Undetermined	Trade Payables	N	N	N	N	473.13
3.1708	MILLER OFFICE EQUIPMENT INC		PO BOX 880		ANTLERS	OK	74523		Undetermined	Trade Payables	N	N	N	N	949.41
3.1709	MILLS SUPPLY CO		PO BOX 19015		LOUISVILLE	KY	40259-0015		Undetermined	Trade Payables	N	N	N	N	520.00
3.1710	MINE SAFETY APPLIANCES CO		PO BOX 640348		PITTSBURGH	PA	15264-0348		Undetermined	Trade Payables	N	N	N	N	330.30
3.1711	MINERAL TECH GULF COAST ABRASI		8700 HWY 87 NORTH UNIT #2		ORANGE	TX	77632		Undetermined	Trade Payables	N	N	N	N	50,072.78
3.1712	MISCO RENTS INC		PO BOX 838		TERRA HAUTE	IN	47808		Undetermined	Trade Payables	N	N	N	N	3,391.50
3.1713	MISSION ELECTRIC SUPPLY		723 N ALAMO		SAN ANTONIO	TX	78215		Undetermined	Trade Payables	N	N	N	N	90.00
3.1714	MISSISSIPPI HARDWARE COMPANY		PO BOX 469		VICKSBURG	MS	39180-0469		Undetermined	Trade Payables	N	N	N	N	219.61
3.1715	MISSISSIPPI LUMBER COMPANY INC		PO BOX 987		VICKSBURG	MS	39180		Undetermined	Trade Payables	N	N	N	N	16.24
3.1716	MISSISSIPPI POWER		PO Box 245		Birmingham	AL	35201-0245		Undetermined	Trade Payables	N	N	N	N	3,292.82
3.1717	MITROWSKI WELDING & CONSTR		PO BOX 225		SOUTH HOUSTON	TX	77587-0225		Undetermined	Trade Payables	N	N	N	N	1,786.90
3.1718	MLN COMPANY		10101 MULA RD		STAFFORD	TX	77477		Undetermined	Trade Payables	N	N	N	N	18,684.53
3.1719	MMR CONSTRUCTORS INC		PO BOX 919205		DALLAS	TX	75391-9205		Undetermined	Trade Payables	N	N	N	N	4,257,754.68
3.1720	MOBILE CLEANING SERVICE		PO BOX 81453		MOBILE	AL	36618		Undetermined	Trade Payables	N	N	N	N	3,194.77
3.1721	MOBILE COMMUNICATIONS AMERICA		1925 N LEXINGTON BLVD		CORPUS CHRISTI	TX	78409		Undetermined	Trade Payables	N	N	N	N	194.85
3.1722	MOBILE COMMUNICATIONS SERVICE		PO BOX 15268		DURHAM	NC	27704		Undetermined	Trade Payables	N	N	N	N	200.80
3.1723	MOBILE LUMBER		PO BOX 190610		MOBILE	AL	36619		Undetermined	Trade Payables	N	N	N	N	147.88
3.1724	MOBILECOMM OF SAN ANTONIO INC		2455 N E LOOP 410	SUITE 101	SAN ANTONIO	TX	78217		Undetermined	Trade Payables	N	N	N	N	699.60
3.1725	MODULAR SECURITY SYSTEMS INC.		PO BOX 402		WORTHINGTON	KY	45638		Undetermined	Trade Payables	N	N	N	N	19,324.19
3.1726	MOELLER'S INC		1415 EAST MADISON		BASTROP	LA	71120		Undetermined	Trade Payables	N	N	N	N	68.16
3.1727	MOMENTUM BUILDING SERVICES LLC		17747 AIRLINE HWY	STE 102	PRAIRIEVILLE	LA	70769		Undetermined	Trade Payables	N	N	N	N	9,133.39
3.1728	MONCLAS INCORPORATED		2530 W CARDINAL DRIVE		BEAUMONT	TX	77705		Undetermined	Trade Payables	N	N	N	N	23,328.85
3.1729	MONCLA'S INVESTMENTS INC		2530 W CARDINAL DR		BEAUMONT	TX	77705		Undetermined	Trade Payables	N	N	N	N	25,514.07
3.1730	MONT BELVIEU AUTO SUPPLY INC		PO BOX 673		MONT BELVIEU	TX	77580-0673		Undetermined	Trade Payables	N	N	N	N	154.60
3.1731	MONTIPOWER INC		7677 COPPERMINE DRIVE		MANASSAS	VA	20109		Undetermined	Trade Payables	N	N	N	N	31,212.00
3.1732	MORGAN AUTO SUPPLY		1219 SOUTH STREET		PASADENA	TX	77503		Undetermined	Trade Payables	N	N	N	N	151.10
3.1733	MORGAN BUILDING RENTALS INC		PO BOX 200288		DALLAS	TX	75320-0288		Undetermined	Trade Payables	N	N	N	N	332.00
3.1734	MORRIS YOUNG OWENS		PO BOX 35137		HOUSTON	TX	77235-5137		Undetermined	Trade Payables	N	N	N	N	100.25
3.1735	MORSCO SUPPLY LLC		PO BOX 744702		ATLANTA	GA	30374-4702		Undetermined	Trade Payables	N	N	N	N	802,059.59

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3.1736	MOTION INDUSTRIES INC		740 HOUSTON AVE		PORT ARTHUR	TX	77641-1641		Undetermined	Trade Payables	N	N	N	N	14,596.60
3.1737	MOTOROLA		13108 COLLECTIONS CENTER DR		CHICAGO	IL	60693		Undetermined	Trade Payables	N	N	N	N	622.50
3.1738	MOTOROLA CODEX		20 CABOT BLVD		MANSFIELD	MA	02048		Undetermined	Trade Payables	N	N	N	N	640.00
3.1739	MOTOROLA COMMUNICATIONS INC		PO BOX 730023		DALLAS	TX	75373-0023		Undetermined	Trade Payables	N	N	N	N	963.50
3.1740	MOTOROLA INC		PO BOX 75823		CHICAGO	IL	60675		Undetermined	Trade Payables	N	N	N	N	54,683.37
3.1741	MOUNTAIN CRANE SERVICE		393 SOUTH 2650 WEST		SALT LAKE CITY	UT	84104		Undetermined	Trade Payables	N	N	N	N	66,410.00
3.1742	MOUNTAIN VALLEY DISPOSAL		4811 W LOWER BUCKEYE RD		PHOENIX	AZ	85043-8829		Undetermined	Trade Payables	N	N	N	N	10,991.15
3.1743	MP ENVIRONMENTAL SERVICES INC		3400 MANOR ST		BAKERSFIELD	CA	93308		Undetermined	Trade Payables	N	N	N	N	1,372.50
3.1744	MPC SOLUTIONS LLC		1006 LEMKE AVE		ROTHSCHILD	WI	54474		Undetermined	Trade Payables	N	N	N	N	1,015,335.43
3.1745	MR PICNIC EVENT RENTAL		2540 SOUTH 156TH CIRCLE		OMAHA	NE	68130		Undetermined	Trade Payables	N	N	N	N	1,772.90
3.1746	MR ROOTER		3207 PRICE ST		LAREDO	TX	78043		Undetermined	Trade Payables	N	N	N	N	581.49
3.1747	MRAINE INDUSTRIES LLC		276 COUNTY RD 165		AUTAUGAVILLE	AL	36003		Undetermined	Trade Payables	N	N	N	N	7,482.24
3.1748	MRC GLOBAL (US) INC		1901 N CLARKWOOD BLDG 216		CORPUS CHRISTI	TX	78409		Undetermined	Trade Payables	N	N	N	N	1,185.95
3.1749	MSDSONLINE		27185 NETWORK PLACE		CHICAGO	IL	60673-1271		Undetermined	Trade Payables	N	N	N	N	6,568.54
3.1750	MTL INDUSTRIES INC		PO BOX 5010		LONGVIEW	TX	75608-5010		Undetermined	Trade Payables	N	N	N	N	400.10
3.1751	MUELLER INC		1915 HUTCHINS AVE		BALLINGER	TX	76821		Undetermined	Trade Payables	N	N	N	N	29.07
3.1752	MULTICOPY PRINTING CO INC		516 NEW LAREDO HWY		SAN ANTONIO	TX	78211		Undetermined	Trade Payables	N	N	N	N	263.95
3.1753	MULTIMEDIA SECURITY SERVICE		PO BOX 22021		TULSA	OK	74121-2021		Undetermined	Trade Payables	N	N	N	N	26.95
3.1754	MUNICIPAL CODE CORPORATION		PO BOX 2235		TALLAHASSEE	FL	32316		Undetermined	Trade Payables	N	N	N	N	90.00
3.1755	MUNROS SAFETY APPAREL		1520 BROADWAY		BEAUMONT	TX	77701		Undetermined	Trade Payables	N	N	N	N	4,867.08
3.1756	MURPHY TRACTOR & EQUIPMENT CO		9751 S 148TH ST		OMAHA	NE	68138-3898		Undetermined	Trade Payables	N	N	N	N	942,231.67
3.1757	MURRAY SUPPLY CO (Do Not Use)		PO BOX 890244		CHARLOTTE	NC	28289		Undetermined	Trade Payables	N	N	N	N	720.45
3.1758	MUSKOGEE READY MIX INC		PO BOX 1344		MUSKOGEE	OK	74402-1344		Undetermined	Trade Payables	N	N	N	N	2,610.70
3.1759	MUSTANG INDUSTRIAL EQUIPMENT		PO BOX 974287		DALLAS	TX	75397-4346		Undetermined	Trade Payables	N	N	N	N	746.96
3.1760	MUSTANG RENTAL SERVICES OF TEX		PO BOX 4346 DEPT 188		HOUSTON	TX	77210-4346		Undetermined	Trade Payables	N	N	N	N	2,539,262.35
3.1761	MUSTANG TRACTOR & EQUIP CO		PO BOX 4346 DEPT 144		HOUSTON	TX	77210-4346		Undetermined	Trade Payables	N	N	N	N	127,586.95
3.1762	MUZZY ICE SERVICE INC		5105 S 184TH PLAZA		OMAHA	NE	68135		Undetermined	Trade Payables	N	N	N	N	6,952.00
3.1763	MZB VIDEO SOLUTIONS INC		11496 LUNA RD SUITE K		DALLAS	TX	75231		Undetermined	Trade Payables	N	N	N	N	6,875.00
3.1764	MZJV-GPX		527 LOGWOOD		SAN ANTONIO	TX	78221		Undetermined	Trade Payables	N	N	N	N	349,457.53
3.1765	N & M JAMES ENTERPRISES INC		5034 RIGSBY		SAN ANTONIO	TX	78222		Undetermined	Trade Payables	N	N	N	N	3,373.09

In re: Zachry Industrial, Inc.
Case No. 24-90385
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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.1766	N2 DISTRIBUTION LLC		928 GEMINI ST		HOUSTON	TX	77058		Undetermined	Trade Payables	N	N	N	N	59.93
3.1767	NAEGELI TRANSPORTATION INC		7201 EASTHAVEN BLVD		HOUSTON	TX	77017		Undetermined	Trade Payables	N	N	N	N	15,075.00
3.1768	NAIL CHEM O LETT		PO BOX 1826		MUSKOGEE	OK	74402-1826		Undetermined	Trade Payables	N	N	N	N	306.95
3.1769	NALCO COMPANY LLC		PO BOX 70716		CHICAGO	IL	60673-0716		Undetermined	Trade Payables	N	N	N	N	1,763.13
3.1770	NAPA		PO BOX 102194		ATLANTA	GA	30368-2194		Undetermined	Trade Payables	N	N	N	N	241.20
3.1771	NAPA AUTO PARTS		618 HIGHLAND AVE		CARROLLTON	KY	41008		Undetermined	Trade Payables	N	N	N	N	19.80
3.1772	NAPA GENUINE PARTS COMPANY		126 S 4TH ST		BUCKEYE	AZ	85326-2802		Undetermined	Trade Payables	N	N	N	N	1,073.93
3.1773	NATGUN CORPORATION		PO BOX 847140		BOSTON	MA	02284-7140		Undetermined	Trade Payables	N	N	N	N	621,358.88
3.1774	NATIONAL CENTER CONSTRUCTION E		13614 PROGRESS BLVD		ALACHUA	FL	32615		Undetermined	Trade Payables	N	N	N	N	5,584.95
3.1775	NATIONAL CONSTRUCTION RENTALS		PO BOX 4503		PACOIMA	CA	91333-1609		Undetermined	Trade Payables	N	N	N	N	2,230.46
3.1776	NATIONAL LABORATORY CENTER INC		PO BOX 1000 DEPT 315		MEMPHIS	TN	38148-0315		Undetermined	Trade Payables	N	N	N	N	3,396.00
3.1777	NATIONAL SECURITY CONTAINERS		PO BOX 53212		PHOENIX	AZ	85012-3212		Undetermined	Trade Payables	N	N	N	N	213.00
3.1778	NATIONAL TIRE & BATTERY		PO BOX 419327		KANSAS CITY	MO	64141		Undetermined	Trade Payables	N	N	N	N	92.46
3.1779	NATIONAL TIRE WHOLESALE		PO BOX 419327		KANSAS CITY	MO	64141		Undetermined	Trade Payables	N	N	N	N	498.40
3.1780	NATIONAL WELDCO		535 NORTHWOOD RD		WEST PALM BEACH	FL	33407		Undetermined	Trade Payables	N	N	N	N	3,510.00
3.1781	NATIONAL WELDING AND		PO BOX 40564		HOUSTON	TX	77040		Undetermined	Trade Payables	N	N	N	N	30,899.09
3.1782	NATIONAL WELDING SUPPLY INC		PO BOX 9787		MOBILE	AL	36691		Undetermined	Trade Payables	N	N	N	N	290.32
3.1783	NATIONS RENT		PO BOX 281961		ATLANTA	GA	30384-1961		Undetermined	Trade Payables	N	N	N	N	33,199.11
3.1784	NATIONS RENT OF TEXAS LP		PO BOX 846163		DALLAS	TX	75284-6163		Undetermined	Trade Payables	N	N	N	N	405.00
3.1785	NATIONS RENT USA INC		PO BOX 281961		ATLANTA	GA	30384-1961		Undetermined	Trade Payables	N	N	N	N	7,686.68
3.1786	NATIONWIDE ADVERTISING SERVICE		PO BOX 710215		CINCINNATI	OH	45271-0215		Undetermined	Trade Payables	N	N	N	N	2,301.48
3.1787	NATIONWIDE TRAILERS LLC		8410 N FRWY		HOUSTON	TX	77037		Undetermined	Trade Payables	N	N	N	N	5,243.03
3.1788	NAW-NORTHWEST AUTOMOTIVE WHSE		3027 CULEBRA		SAN ANTONIO	TX	78228		Undetermined	Trade Payables	N	N	N	N	1,400.00
3.1789	NCH CORP		PO BOX 971269		DALLAS	TX	75397-1269		Undetermined	Trade Payables	N	N	N	N	412.00
3.1790	NCH CORPORATION		PO BOX 971269		DALLAS	TX	75397-1269		Undetermined	Trade Payables	N	N	N	N	4,153.50
3.1791	NCR CORPORATION		PO BOX 84190		DALLAS	TX	75284		Undetermined	Trade Payables	N	N	N	N	707.43
3.1792	NEBRASKA IOWA SUPPLY CO INC		PO BOX 368		BLAIR	NE	68008		Undetermined	Trade Payables	N	N	N	N	180,308.94
3.1793	NEFF RENTAL INC		973 METRO MEDIA PLACE		DALLAS	TX	75247		Undetermined	Trade Payables	N	N	N	N	5,970.00
3.1794	NELSON ELECTRIC SUPPLY		PO BOX 200618		DALLAS	TX	75320-0618		Undetermined	Trade Payables	N	N	N	N	2,770.04
3.1795	NES COMPANIES LP.		PO BOX 205572	PO BOX 8500-1226	DALLAS	TX	75320-5572		Undetermined	Trade Payables	N	N	N	N	2,792.58

In re: Zachry Industrial, Inc.
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3.1796	NES GLOBAL LIMITED		1 QUEENS RD		HONG KONG	CN	00000	CHINA	Undetermined	Trade Payables	N	N	N	N	109,829.38
3.1797	NES GLOBAL LLC		800 GESSNER ROAD	SUITE 800	HOUSTON	TX	77024		Undetermined	Trade Payables	N	N	N	N	2,739,139.58
3.1798	NES RENTALS L.P.		PO BOX 205572	PO BOX 8500-1226	DALLAS	TX	75320-5572		Undetermined	Trade Payables	N	N	N	N	1,956.73
3.1799	NESTLE WATERS NORTH AMERICA		9351 EAST POINT DR		HOUSTON	TX	77054		Undetermined	Trade Payables	N	N	N	N	376.30
3.1800	NEW ALBANY PLUMBING SUPPLY CO		1718 E MARKET ST		NEW ALBANY	IN	47150		Undetermined	Trade Payables	N	N	N	N	31.82
3.1801	NEW BOUNDARY TECHNOLOGIES INC		10 2ND STREET NE	SUITE# 107	MINNEAPOLIS	MN	55413		Undetermined	Trade Payables	N	N	N	N	6,075.00
3.1802	NEW EARTH LLC		PO BOX 746463		ATLANTA	GA	30374-6463		Undetermined	Trade Payables	N	N	N	N	1,167.73
3.1803	NEW PIG CORPORATION		ONE PORK AVENUE		TIPTON	PA	16684-0304		Undetermined	Trade Payables	N	N	N	N	166,380.03
3.1804	NEWTORN BEAUMONT LLC		PO BOX 15547		BATON ROUGE	LA	70895		Undetermined	Trade Payables	N	N	N	N	50,291.50
3.1805	NEXTEL COMMUNICATIONS		PO BOX 54977		LOS ANGELES	CA	90054-0977		Undetermined	Trade Payables	N	N	N	N	515.98
3.1806	NEXTEL COMMUNICATIONS.		PO BOX 4181		CAROL STREAM	IL	60197-4181		Undetermined	Trade Payables	N	N	N	N	325.71
3.1807	NEXTEL PARTNERS INC		PO BOX 4181		CAROL STREAM	IL	60197-4181		Undetermined	Trade Payables	N	N	N	N	156.76
3.1808	NEXTEL SOUTH CORP		PO BOX 17621		BALTIMORE	MD	21297-1621		Undetermined	Trade Payables	N	N	N	N	149.53
3.1809	NICHOLS FORD INC		2401 E INTERSTATE 20	AT CAMPUS DRIVE	FORT WORTH	TX	76119		Undetermined	Trade Payables	N	N	N	N	100.00
3.1810	NICHOLS MACHINERY CO		PO BOX 660236		DALLAS	TX	75266-0236		Undetermined	Trade Payables	N	N	N	N	2,825.22
3.1811	NICK'S AUTO PARTS INC.		PO BOX 820652		VICKSBURG	MS	39182		Undetermined	Trade Payables	N	N	N	N	12.55
3.1812	NIECE EQUIPMENT LP		PO BOX 277		BUDA	TX	78610		Undetermined	Trade Payables	N	N	N	N	373.14
3.1813	NLB CORP		PO BOX 772408		DETROIT	MI	48277-2408		Undetermined	Trade Payables	N	N	N	N	28,475.46
3.1814	NOBLITT ELECTRIC INC		PO BOX 1271		PASCAGOULA	MS	39568		Undetermined	Trade Payables	N	N	N	N	345.97
3.1815	NOLAND CO		PO BOX 1847		DECATUR	AL	35602		Undetermined	Trade Payables	N	N	N	N	529.65
3.1816	NOR TEX RENTALS INC		PO BOX 1550		MT PLEASANT	TX	75456		Undetermined	Trade Payables	N	N	N	N	48.71
3.1817	NORDAN SMITH WELDING SUPPLIES		PO BOX 1978		HATTIESBURG	MS	39403		Undetermined	Trade Payables	N	N	N	N	85.60
3.1818	NORMAN COMMUNICATIONS		1501 KILGORE DRIVE		HENDERSON	TX	75652		Undetermined	Trade Payables	N	N	N	N	41.50
3.1819	NORSK ANALYSE INC		1341 SW 21ST TERRACE		FORT LAUDERDALE	FL	33312		Undetermined	Trade Payables	N	N	N	N	99,248.00
3.1820	NOR-TEC INDUSTRIAL SALES INC		PO BOX 266131		HOUSTON	TX	77207-6131		Undetermined	Trade Payables	N	N	N	N	50.00
3.1821	NORTH AMERICA DELTA ENERGY		16225 PARK TEN PLACE STE 500		HOUSTON	TX	77084		Undetermined	Trade Payables	N	N	N	N	30,408.11
3.1822	NORTH AMERICAN TRADE CORP		11902 SPEARS RD		HOUSTON	TX	77067		Undetermined	Trade Payables	N	N	N	N	729.91
3.1823	NORTH AMERICAN VIDEO CORP		1335 S ACACIA AVENUE		FULLERTON	CA	92831		Undetermined	Trade Payables	N	N	N	N	1,027.02
3.1824	NORTH EAST MANUFACTURING INC		2149 APPLE VALLEY DRIVE		PLANO	TX	75023		Undetermined	Trade Payables	N	N	N	N	10,550.00
3.1825	NORTH SHORE STEEL		1795 LAUREL AVE		BEAUMONT	TX	77701		Undetermined	Trade Payables	N	N	N	N	10,639.52

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3.1826	NORTH SHORE SUPPLY CO		PO BOX 9940		HOUSTON	TX	77213		Undetermined	Trade Payables	N	N	N	N	19.80
3.1827	NORTHERN SAFETY CO INC		359 PIKE CT	STE 600	LA PORTE	TX	77571		Undetermined	Trade Payables	N	N	N	N	6,897.63
3.1828	NORTHERN TOOL & EQUIPMENT CO		PO BOX 105525		ATLANTA	GA	30348-5525		Undetermined	Trade Payables	N	N	N	N	55.94
3.1829	NORTHSHORE MARINE SUPPLY INC		815 UVALDE		HOUSTON	TX	77015		Undetermined	Trade Payables	N	N	N	N	948.68
3.1830	NORTHWEST HIGHWAY SELF STORAGE		1975 W NORTHWEST HWY		DALLAS	TX	75220		Undetermined	Trade Payables	N	N	N	N	240.00
3.1831	NORTHWEST INSULATION CO INC		6210 CANYON DRIVE		AMARILLO	TX	79109		Undetermined	Trade Payables	N	N	N	N	73,046.59
3.1832	NORTON ROSE FULBRIGHT US LLP		DEPT 2613	PO BOX 122613	DALLAS	TX	75312-2613		Undetermined	Trade Payables	N	N	N	N	76,812.14
3.1833	NORTRAX EQUIPMENT CO		21310 NETWORK PLACE		CHICAGO	IL	60673-1213		Undetermined	Trade Payables	N	N	N	N	694.13
3.1834	NOVA INTERNATIONAL INC		3401 K STREET NW		WASHINGTON	DC	20007-3544		Undetermined	Trade Payables	N	N	N	N	32,758.50
3.1835	NOVASPECT INC		PO BOX 7621		CAROL STREAM	IL	60197-7621		Undetermined	Trade Payables	N	N	N	N	1,763.96
3.1836	NOVEM INC		PO BOX 301252		HOUSTON	TX	77230		Undetermined	Trade Payables	N	N	N	N	14,995.00
3.1837	NPLAN LIMITED		133 WHITECHAPEL HIGH STREET		LONDON	UN	E1 7PT	UNITED KINGDOM	Undetermined	Trade Payables	N	N	N	N	39,105.00
3.1838	NTS COMMUNICATIONS INC		PO BOX 10730		LUBBOCK	TX	79408-3730		Undetermined	Trade Payables	N	N	N	N	2,044.34
3.1839	NTS MIKEDON LLC		3121 W DIRECTORS ROW		SALT LAKE CITY	UT	84101		Undetermined	Trade Payables	N	N	N	N	7,685.80
3.1840	NUCOR HARRIS REBAR SOUTH LLC		1342 SOUTH GRANDSTAFF DRIVE		AUBURN	IN	46706		Undetermined	Trade Payables	N	N	N	N	1,570.00
3.1841	NUECES COUNTY		901 LEOPARD RM 303		CORPUS CHRISTI	TX	78401		Undetermined	Trade Payables	N	N	N	N	1,550.00
3.1842	NUECES EMERGENCY SERVICES PA		4637 SOUTH PADRE ISLAND DR		CORPUS CHRISTI	TX	78411		Undetermined	Trade Payables	N	N	N	N	409.00
3.1843	NUECES FARM CENTER		PO BOX 4789		CORPUS CHRISTI	TX	78469		Undetermined	Trade Payables	N	N	N	N	26,681.34
3.1844	NUGENT SAND CO		PO BOX 6072		LOUISVILLE	KY	40206		Undetermined	Trade Payables	N	N	N	N	2,031.75
3.1845	NUTS BOLTS & SUPPLIES		PO BOX 124		BORGER	TX	79007		Undetermined	Trade Payables	N	N	N	N	469.18
3.1846	NVENT THERMAL LLC		PO BOX 74007390		CHICAGO	IL	60674-7390		Undetermined	Trade Payables	N	N	N	N	79,255.62
3.1847	NXGEN GROUP EQUIPMENT RENTALS		PO BOX 110		LIBERTY	TX	77575		Undetermined	Trade Payables	N	N	N	N	114,289.48
3.1848	O3 INSIGHT INC		1500 1ST AVENUE NORTH	UNIT 14	BIRMINGHAM	AL	35203		Undetermined	Trade Payables	N	N	N	N	225,000.00
3.1849	OCCUPATIONAL HEALTH CENTERS		PO BOX 75430		OKLAHOMA CITY	OK	73147-0430		Undetermined	Trade Payables	N	N	N	N	360.00
3.1850	OCCUPATIONAL HEALTH CENTERS OF		PO BOX 75428		OKLAHOMA CITY	OK	73147-0428		Undetermined	Trade Payables	N	N	N	N	493.50
3.1851	OCCUPATIONAL HEALTH CENTERS SW		PO BOX 9005		ADDISON	TX	75001		Undetermined	Trade Payables	N	N	N	N	8,586.50
3.1852	OCCUPATIONAL HEALTH CTR OF NC		PO BOX 82730		HAPEVILLE	GA	30354		Undetermined	Trade Payables	N	N	N	N	198.50
3.1853	OCCUPATIONAL MEDICINE ASSOC OF		PO BOX 55040		HOUSTON	TX	77255-5040		Undetermined	Trade Payables	N	N	N	N	100.00
3.1854	OCCUPATIONAL SAFETY & HEALTH		525 SOUTH GRIFFIN ST-STE 501		DALLAS	TX	75202		Undetermined	Trade Payables	N	N	N	N	292.08
3.1855	ODELL COLEMAN		Address on File						Undetermined	Trade Payables	N	N	N	N	289.08

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3.1856	ODIES CURRY		3251 STATE HWY 108		STRAWN	TX	76475		Undetermined	Trade Payables	N	N	N	N	665.95
3.1857	OFFICE DEPOT		PO BOX 70025		LOS ANGELES	CA	90074-0025		Undetermined	Trade Payables	N	N	N	N	595.15
3.1858	OFFICE DEPOT INC		PO BOX 660113		DALLAS	TX	75266-0113		Undetermined	Trade Payables	N	N	N	N	1,093.51
3.1859	OFFICE EQUIPMENT OF MOBILE INC		PO BOX 160775		MOBILE	AL	36616		Undetermined	Trade Payables	N	N	N	N	1,353.34
3.1860	OFFICE MACHINES INC		PO BOX 7802		PINE BLUFF	AR	71611		Undetermined	Trade Payables	N	N	N	N	77.77
3.1861	OGBURNS BRAKE & EQUIPMENT		PO BOX 4630		FORT WORTH	TX	76164-0630		Undetermined	Trade Payables	N	N	N	N	97.26
3.1862	OHC INC		2050 MICHIGAN AVE		MOBILE	AL	36615		Undetermined	Trade Payables	N	N	N	N	308.50
3.1863	OIL PATCH PETROLEUM INC		1526 N PADRE ISLAND DR		CORPUS CHRISTI	TX	78408-2349		Undetermined	Trade Payables	N	N	N	N	1,336.78
3.1864	OJAY ENTERPRISES LLC		9243 INTERLINE AVE		BATON ROUGE	LA	70809		Undetermined	Trade Payables	N	N	N	N	144,986.22
3.1865	OKLAHOMA DEPT OF PUBLIC SAFETY		PO BOX 11415		OKLAHOMA CITY	OK	73136		Undetermined	Trade Payables	N	N	N	N	10.60
3.1866	OLDCASTLE APG WEST INC		PO BOX 7115		WACO	TX	76714		Undetermined	Trade Payables	N	N	N	N	270.00
3.1867	OLDCASTLE PRECAST INC		PO BOX 742387		LOS ANGELES	CA	90074		Undetermined	Trade Payables	N	N	N	N	410,921.66
3.1868	OLDHAM COUNTY LUMBER &		3508 W HWY 146		LA GRANGE	KY	40031		Undetermined	Trade Payables	N	N	N	N	52.16
3.1869	OLDHAM LUMBER CO		8738 FORNEY ROAD		DALLAS	TX	75227		Undetermined	Trade Payables	N	N	N	N	2,618.99
3.1870	OLSTEN OF SAN ANTONIO		PO BOX 8906		MELVILLE	NY	11747-8906		Undetermined	Trade Payables	N	N	N	N	2,037.60
3.1871	Olvera, Jose Gudberto Olvera, Jr., Individually and as Representative of the Estate of Jose Gudberto Olvera, III	Esca Milla Law Firm, PLLC	John G. Escamilla	1021 Martin Ave	McAllen	TX	78504		Undetermined	Personal Injury	N	Y	Y	Y	Undetermined
3.1872	OLYMPUS SAFETY & SUPPLY LLC		PO BOX 17075		SALT LAKE CITY	UT	84117		Undetermined	Trade Payables	N	N	N	N	3,686.53
3.1873	OMAHA PUBLIC POWER DISTRICT		444 SOUTH 16TH ST MALL		OMAHA	NE	68102		Undetermined	Trade Payables	N	N	N	N	12,293.01
3.1874	OMG MIDWEST INC		14012 GILES RD		OMAHA	NE	68138-3603		Undetermined	Trade Payables	N	N	N	N	471,214.79
3.1875	ONE GAS INC		PO BOX 219913		KANSAS CITY	MO	64121-9913		Undetermined	Trade Payables	N	N	N	N	319.58
3.1876	ONE SOURCE TOXICOLOGY		1209 GENOA RED BLUFF		PASADENA	TX	77504		Undetermined	Trade Payables	N	N	N	N	23.50
3.1877	O'NEAL STEEL INC		PO BOX 934243		ATLANTA	GA	31193-4243		Undetermined	Trade Payables	N	N	N	N	611.11
3.1878	ONX USA LLC		4842 SOLUTION CENTER		CHICAGO	IL	60677-4008		Undetermined	Trade Payables	N	N	N	N	102,374.99
3.1879	ONYX ENGINEERING INC		5602 IH 37 ACCESS RD		CORPUS CHRISTI	TX	78407		Undetermined	Trade Payables	N	N	N	N	2,162.70
3.1880	OPERATION TECHNOLOGY INC		17 GOODYEAR SUITE 100		IRVINE	CA	92618		Undetermined	Trade Payables	N	N	N	N	4,983.83
3.1881	ORACLE AMERICA INC		1910 ORACLE PARKWAY		RESTON	VA	20190		Undetermined	Trade Payables	N	N	N	N	1,096,580.07
3.1882	ORIGINAL EQUIPMENT REPLACEMENT		3700 FISCAL COURT 2800 NE LOOP 410, STE 107		RIVIERA BEACH	FL	33404		Undetermined	Trade Payables	N	N	N	N	64.77
3.1883	ORKIN LLC		2800 NE LOOP 410, STE 107		SAN ANTONIO	TX	78218		Undetermined	Trade Payables	N	N	N	N	5,194.14
3.1884	ORLANDO TOOL & FASTENER INC		4085-D L B MCLEED		ORLANDO	FL	32811-5668		Undetermined	Trade Payables	N	N	N	N	350.00

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule E/F, Part 2
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.1885	O'ROURKE DISTRIBUTING CO INC		PO BOX 200910		HOUSTON	TX	77216-0910		Undetermined	Trade Payables	N	N	N	N	313.50
3.1886	OVERHEAD DOOR SPECIALISTS LLC		20335 N 4015 RD		BARTLESVILLE	OK	74006		Undetermined	Trade Payables	N	N	N	N	2,719.50
3.1887	P&C SUPPLY		PO BOX 2647		AMARILLO	TX	79105		Undetermined	Trade Payables	N	N	N	N	2,208.00
3.1888	P&I SUPPLY CO		2220 N FARES AVE		EVANSVILLE	IN	47711-3957		Undetermined	Trade Payables	N	N	N	N	6,081,083.54
3.1889	PACE ANALYTICAL SERVICES INC		BOX 684056		CHICAGO	IL	60695-4056		Undetermined	Trade Payables	N	N	N	N	6,132.08
3.1890	PACE ANALYTICAL SERVICES, INC		BOX 684056		CHICAGO	IL	60695-4056		Undetermined	Trade Payables	N	N	N	N	1,550.20
3.1891	PACIFIC GULF WIRE ROPE INC		1504 ENGINEERS RD		BELLE CHASS	LA	70037		Undetermined	Trade Payables	N	N	N	N	80,228.60
3.1892	PACKSADDLE SERVICES LLC		1148 SKYLINE DR		KINGSLAND	TX	78639		Undetermined	Trade Payables	N	N	N	N	76,390.56
3.1893	PAETEC COMMUNICATIONS INC.		P.O. BOX 9001013		LOUISVILLE	KY	40290-1013		Undetermined	Trade Payables	N	N	N	N	1,356.54
3.1894	PALLETIZED TRUCKING INC		PO BOX 8744		HOUSTON	TX	77009-8744		Undetermined	Trade Payables	N	N	N	N	767.50
3.1895	PANCHO'S AUTO ELECTRIC		1313 N 77 SUNSHINE STRIP		HARLINGEN	TX	78550		Undetermined	Trade Payables	N	N	N	N	515.46
3.1896	PANHANDLE STEEL ERECTORS INC		PO BOX 31270		AMARILLO	TX	79120		Undetermined	Trade Payables	N	N	N	N	6,307.50
3.1897	PAPER DIRECT INC		PO BOX 2970		COLORADO SPRINGS	CO	80901-2970		Undetermined	Trade Payables	N	N	N	N	64.70
3.1898	PARADISE PAINTING		539 W MALLY		SAN ANTONIO	TX	78221		Undetermined	Trade Payables	N	N	N	N	8,149.00
3.1899	PARAGON MICRO INC		PO BOX 775695		CHICAGO	IL	60677-5695		Undetermined	Trade Payables	N	N	N	N	362,767.00
3.1900	PARAMOUNT PORTA POTTY LLC		401A COTTINGHAM DRIVE		TEMPLE	TX	76504		Undetermined	Trade Payables	N	N	N	N	675.00
3.1901	PARAOCCDOCS INC		3649 S BEGLIS PKWY		SULPHUR	LA	70665		Undetermined	Trade Payables	N	N	N	N	50.00
3.1902	PARATECH LLC		PO BOX 23608		NEW ORLEANS	LA	70183		Undetermined	Trade Payables	N	N	N	N	270.00
3.1903	PARIS LUMBER & BUILDING CENTER		3555 NE LOOP 286		PARIS	TX	75460		Undetermined	Trade Payables	N	N	N	N	38.97
3.1904	PARK 37		PO BOX 6762		CORPUS CHRISTI	TX	78411		Undetermined	Trade Payables	N	N	N	N	185.58
3.1905	PARKER AUTO SUPPLY		PO BOX 77		FAIRFIELD	TX	75840		Undetermined	Trade Payables	N	N	N	N	28.90
3.1906	PARKER LAFARGE INC		PO BOX 299407		HOUSTON	TX	77299-0401		Undetermined	Trade Payables	N	N	N	N	86.16
3.1907	PARKER POWER SYSTEMS INC		1540 VALWOOD PKWY		CARROLLTON	TX	75006-6827		Undetermined	Trade Payables	N	N	N	N	27.49
3.1908	PARKER PRINT SOLUTIONS		PO BOX 20583		BEAUMONT	TX	77720-0583		Undetermined	Trade Payables	N	N	N	N	347,051.90
3.1909	PARTS COMPANY OF AMERICA		DEPT 352-804231652		PALATINE	IL	60038-0001		Undetermined	Trade Payables	N	N	N	N	84.66
3.1910	PASADENA INDUSTRIAL SUPPLY		222 W PASADENA FREEWAY		PASADENA	TX	77506		Undetermined	Trade Payables	N	N	N	N	411.29
3.1911	PASCO COMMERCIAL		452-B EAST 8TH STREET		JACKSONVILLE	FL	32206		Undetermined	Trade Payables	N	N	N	N	564.40
3.1912	PATE INDUSTRIAL SUPPLY INC		PO BOX 1422		MUSKOGEE	OK	74402-1422		Undetermined	Trade Payables	N	N	N	N	4,020.09
3.1913	PATENT SCAFFOLDING		PO BOX 93254		CHICAGO	IL	60673-3254		Undetermined	Trade Payables	N	N	N	N	218.89
3.1914	PATENT SCAFFOLDING CO		PO BOX 93265		CHICAGO	IL	60673-3265		Undetermined	Trade Payables	N	N	N	N	3,683.03

In re: Zachry Industrial, Inc.
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Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.1915	PATHMARK TRAFFIC PRODUCTS		PO BOX 1066	4435 HUNTER RD	SAN MARCOS	TX	78667		Undetermined	Trade Payables	N	N	N	N	833.96
3.1916	PATRICK SHARP		Address on File						Undetermined	Trade Payables	N	N	N	N	52.68
3.1917	PATRIOT CRANE AND RIGGING LLC		155 IDA ST		OMAHA	NE	68110		Undetermined	Trade Payables	N	N	N	N	79,141.28
3.1918	PATRIOT GROUP LTD		5000 TERMINAL STREET		BELLAIRE	TX	77401-6007		Undetermined	Trade Payables	N	N	N	N	332.38
3.1919	PATRIOT SECURITY INC		PO BOX 1876		NEDERLAND	TX	77627		Undetermined	Trade Payables	N	N	N	N	1,269,953.77
3.1920	PAVER SYSTEMS INTERNATIONAL IN		PO BOX 660		CEDAR HILL	TX	75106		Undetermined	Trade Payables	N	N	N	N	875.27
3.1921	PAYLESS CASHWAYS		PO BOX 5206		CAROL STREAM	IL	60197-5206		Undetermined	Trade Payables	N	N	N	N	53.26
3.1922	PAYLESS CASHWAYS #029		8904 S 35 WEST FREEWAY		FORT WORTH	TX	76140		Undetermined	Trade Payables	N	N	N	N	1,032.41
3.1923	PAYLESS CASHWAYS INC		850 E PARKER ROAD		PLANO	TX	75074		Undetermined	Trade Payables	N	N	N	N	4,147.64
3.1924	PEARL VISION		2913 N BELTLINE ROAD		IRVING	TX	75062		Undetermined	Trade Payables	N	N	N	N	617.66
3.1925	PEDERNALES ELECTRIC		PO BOX 1		JOHNSON CITY	TX	78636-0001		Undetermined	Trade Payables	N	N	N	N	1,569.00
3.1926	PEDRO MEJIA		Address on File						Undetermined	Trade Payables	N	N	N	N	207.00
3.1927	PENDLECO LLC		PO BOX 19355		LENEXA	KS	66215		Undetermined	Trade Payables	N	N	N	N	22,665.58
3.1928	PENHALL COMPANY		PO BOX 842911		LOS ANGELES	CA	90084-2911		Undetermined	Trade Payables	N	N	N	N	840.00
3.1929	PENN TOOL SALES & SERVICE INC		601 NW BUSINESS PARK LN		RIVERSIDE	MO	64150		Undetermined	Trade Payables	N	N	N	N	74,349.63
3.1930	PENNZOIL QUAKER STATE COMPANY		PO BOX 4749		HOUSTON	TX	77210-4749		Undetermined	Trade Payables	N	N	N	N	1,551.00
3.1931	PEPCO		PO BOX 2826		MOBILE	AL	36652		Undetermined	Trade Payables	N	N	N	N	3,281.10
3.1932	PEQUOT PUBLISHING INC		PO BOX 447		SOUTHPORT	CT	06890		Undetermined	Trade Payables	N	N	N	N	75.00
3.1933	PERFORMANCE MAGAZINE		355 PARK AVE SOUTH		NEW YORK	NY	10010		Undetermined	Trade Payables	N	N	N	N	12.00
3.1934	PERI FORMWORK SYSTEMS INC		400 INDUSTRIAL BLVD	STE 210	MANSFIELD	TX	76063-7539		Undetermined	Trade Payables	N	N	N	N	37,302.33
3.1935	PERMIAN BASIN MATERIALS LLC		PO BOX 141668		ODESSA	TX	79768-1668		Undetermined	Trade Payables	N	N	N	N	2,235.00
3.1936	PETER M BALSINO		Address on File						Undetermined	Trade Payables	N	N	N	N	251.01
3.1937	PETERSON TIRE & SERVICE LLC		3566 FREDERICKSBURG RD		SAN ANTONIO	TX	78201		Undetermined	Trade Payables	N	N	N	N	235.00
3.1938	PETROLEUM MATERIALS LLC		7100 NORTH LOOP EAST #A4		HOUSTON	TX	77028		Undetermined	Trade Payables	N	N	N	N	862.78
3.1939	PETROTECH SOUTHEAST INC		200 OCOEE APOPKA ROAD		OCOEE	FL	34761		Undetermined	Trade Payables	N	N	N	N	680.00
3.1940	PETTIGREW & ASSOCIATES P A		100 E NAVAJO DRIVE STE 100		HOBBS	NM	88240		Undetermined	Trade Payables	N	N	N	N	281.84
3.1941	PFG VENTURES		PO BOX 640814		CINCINNATI	OH	45264-0814		Undetermined	Trade Payables	N	N	N	N	539.54
3.1942	PHILIP INDUSTRIAL SERVICES OF		PO BOX 201056		HOUSTON	TX	77216-1056		Undetermined	Trade Payables	N	N	N	N	3,509.78
3.1943	PHYSICARE LLP		PO BOX 200757		DALLAS	TX	75320-0757		Undetermined	Trade Payables	N	N	N	N	70.00
3.1944	PICKETT INDUSTRIES		PO BOX 870		TEXARKANA	TX	75504-0870		Undetermined	Trade Payables	N	N	N	N	50.00

In re: Zachry Industrial, Inc.
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Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.1945	PINNACLE INDUSTRIES LTD		PO BOX 1436		PASADENA	TX	77501		Undetermined	Trade Payables	N	N	N	N	681.10
3.1946	PIONEER CONCRETE OF TEXAS INC		PO BOX 910184		DALLAS	TX	75391		Undetermined	Trade Payables	N	N	N	N	39,528.21
3.1947	PIONEER EQUIPMENT COMPANY		PO BOX 1865		MISSION	TX	78573		Undetermined	Trade Payables	N	N	N	N	1,607.80
3.1948	PIPELINE SUPPLY & SERVICE INC		PO BOX 74321		CLEVELAND	OH	44194		Undetermined	Trade Payables	N	N	N	N	1,785.60
3.1949	PIPING & EQUIPMENT CO INC		PO BOX 931641		CLEVELAND	OH	44193		Undetermined	Trade Payables	N	N	N	N	6,743.22
3.1950	PIPING AND EQUIPMENT INC		PO BOX 931759		ATLANTA	GA	31193-1759		Undetermined	Trade Payables	N	N	N	N	453.34
3.1951	PIPING TECHNOLOGY & PRODUCTS		PO BOX 34506		HOUSTON	TX	77234-4506		Undetermined	Trade Payables	N	N	N	N	50,145.06
3.1952	PITNEY BOWES CREDIT CORP		PO BOX 85460		LOUISVILLE	KY	40285-5460		Undetermined	Trade Payables	N	N	N	N	436.48
3.1953	PK INDUSTRIAL LLC		PO BOX 782290		WICHITA	KS	67278		Undetermined	Trade Payables	N	N	N	N	350,710.57
3.1954	PLANO POWER EQUIPMENT		1414 N CENTRAL EXPRESSWAY		DALLAS	TX	75074		Undetermined	Trade Payables	N	N	N	N	22.44
3.1955	PLANO TIRE COMPANY		1516 N CENTRAL EXPRESSWAY		PLANO	TX	75074		Undetermined	Trade Payables	N	N	N	N	326.56
3.1956	PLANT INTERSCAPES INC		6436 BABCOCK RD		SAN ANTONIO	TX	78249		Undetermined	Trade Payables	N	N	N	N	1,882.81
3.1957	PLUMBERS SUPPLY CO INC		PO BOX 6149		LOUISVILLE	KY	40206-1049		Undetermined	Trade Payables	N	N	N	N	1,355.00
3.1958	PLUMBING WAREHOUSE LCR THE		PO BOX 973234		DALLAS	TX	75397-3234		Undetermined	Trade Payables	N	N	N	N	8.80
3.1959	PMI SPECIALISTS INC		8001 LAKESIDE DR		LIBERTY	TX	77575		Undetermined	Trade Payables	N	N	N	N	45.86
3.1960	POCATELLO HEALTH SYSTEM		PO BOX 4168		POCATELLO	ID	83205-4168		Undetermined	Trade Payables	N	N	N	N	176.00
3.1961	POOLS & FOUNTAINS BY SANDY INC		PO BOX 585		BELMONT	NC	20812		Undetermined	Trade Payables	N	N	N	N	165.00
3.1962	POPOS AUTO SALES		2802 COMMERCIAL		SAN ANTONIO	TX	78221		Undetermined	Trade Payables	N	N	N	N	909.60
3.1963	PORT ARTHUR NEWS		PO BOX 789		PORT ARTHUR	TX	77641-0789		Undetermined	Trade Payables	N	N	N	N	156.00
3.1964	PORT ARTHUR TECHNICAL SERVICES		1155 DAIRY ASHFORD	STE 650	HOUSTON	TX	77079		Undetermined	Trade Payables	N	N	N	N	2,903,003.49
3.1965	PORT CITY GLASS & MIRROR INC		1436A SOUTH BELTLINE HWY		MOBILE	AL	36693		Undetermined	Trade Payables	N	N	N	N	205.00
3.1966	PORT CITY RENTALS INC		3252 OLD SHELL ROAD		MOBILE	AL	36607		Undetermined	Trade Payables	N	N	N	N	7,355.36
3.1967	PORT CITY TRACTOR INC		8501 AIRPORT BLVD		MOBILE	AL	36608		Undetermined	Trade Payables	N	N	N	N	222.76
3.1968	PORT CITY TRAILERS INC		299 N SCHILLINGER RD		MOBILE	AL	36608		Undetermined	Trade Payables	N	N	N	N	4,105.83
3.1969	PORTER PAINTS		1700 WABASH AVE		TERRE HAUTE	IN	47807-3323		Undetermined	Trade Payables	N	N	N	N	891.16
3.1970	POWELL ELECTRICAL MFG CO		PO BOX 843823		DALLAS	TX	75284-3823		Undetermined	Trade Payables	N	N	N	N	1,533.75
3.1971	POWELL ELECTRICAL SYSTEMS INC		PO BOX 843823		DALLAS	TX	75284-3823		Undetermined	Trade Payables	N	N	N	N	379.74
3.1972	POWELL STEVENSON LUMBER COMPAN		PO BOX 664		TERRE HAUTE	IN	47808		Undetermined	Trade Payables	N	N	N	N	924.28
3.1973	POWER EQUIPMENT SUPPLY CO		PO BOX 66411		INDIANAPOLIS	IN	46266-6411		Undetermined	Trade Payables	N	N	N	N	22,678.00
3.1974	POWER SYSTEMS INCORPORATED		PO BOX 2886		ODESSA	TX	79760		Undetermined	Trade Payables	N	N	N	N	235.63

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3.1975	POWER TOOL REPAIR SERVICE INC		PO BOX 3041		BATON ROUGE	LA	70821-3041		Undetermined	Trade Payables	N	N	N	N	54.32
3.1976	POWER TOOL SERVICE INC		PO BOX 230506		HOUSTON	TX	77223		Undetermined	Trade Payables	N	N	N	N	480.23
3.1977	PPG ARCHITECTURAL FINISHES INC		P O BOX 842409		BOSTON	MA	02284-2409		Undetermined	Trade Payables	N	N	N	N	5,150.00
3.1978	PPI QUALITY & ENGINEERING LLC		DEPT 0318	PO BOX 120318	DALLAS	TX	75312-0318		Undetermined	Trade Payables	N	N	N	N	59,777.11
3.1979	PRAIRIE MECHANICAL CORPORATION		2842 TUCKER STREET		OMAHA	NE	68112		Undetermined	Trade Payables	N	N	N	N	124,053.17
3.1980	PRAXAIR		700 N 13TH STREET		TERRE HAUTE	IN	47907-0660		Undetermined	Trade Payables	N	N	N	N	2,486.45
3.1981	PRAXAIR DISTRIBUTION		PO BOX 14493		DES MOINES	IA	50306-3493		Undetermined	Trade Payables	N	N	N	N	396.56
3.1982	PRECISION CALIBRATION AND		3130 FARRELL RD		HOUSTON	TX	77073		Undetermined	Trade Payables	N	N	N	N	3,210.34
3.1983	PREMIER STEEL INC		PO BOX 8745		SHREVEPORT	LA	71148		Undetermined	Trade Payables	N	N	N	N	2,388.00
3.1984	PRESTIGE FORD		19000 EASTEX FREEWAY		HUMBLE	TX	77338		Undetermined	Trade Payables	N	N	N	N	6,648.62
3.1985	PRIMATE CONSTRUCTION INC		PO BOX 1509		HUMBLE	TX	77347		Undetermined	Trade Payables	N	N	N	N	90,060.48
3.1986	PRIMAVERA SYSTEMS INC		PO BOX 8500-42130		PHILADELPHIA	PA	19178-8500		Undetermined	Trade Payables	N	N	N	N	3,750.00
3.1987	PRIME EQUIPMENT		PO BOX 840514		DALLAS	TX	75284-0514		Undetermined	Trade Payables	N	N	N	N	24,751.18
3.1988	PRIME INDUSTRIAL ACCESS LLC		PO BOX 64191		BALTIMORE	MD	21264-4191		Undetermined	Trade Payables	N	N	N	N	8,853.17
3.1989	PRIMEDIA INFORMATION INC		PO BOX 98555		CHICAGO	IL	60693		Undetermined	Trade Payables	N	N	N	N	10.00
3.1990	PRO MIX TECHNOLOGIES		PO BOX 6		ALLEN	TX	75013		Undetermined	Trade Payables	N	N	N	N	7,123.75
3.1991	PROACTIVE WORK HEALTH SERVICE		1803 CENTER STREET STE A		DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	340.00
3.1992	PRO-BEL ENTERPRISES LIMITED		765 WESTNEY RD SOUTH		AJAX	ON	LIS 6W1	CANADA	Undetermined	Trade Payables	N	N	N	N	55,350.00
3.1993	PROCESS ENVIRONMENTS I LTD LLP		206 CHARLESTON ST		FRIENDSWOOD	TX	77546-4926		Undetermined	Trade Payables	N	N	N	N	21,508.33
3.1994	PROFESSIONAL SERVICE INDUSTRIE		3730 DACOMA STREET		HOUSTON	TX	77092-8906		Undetermined	Trade Payables	N	N	N	N	14,157.00
3.1995	PROFITOOL INC		6855 S HAVANA	SUITE 600	CENTENNIAL	CO	80112		Undetermined	Trade Payables	N	N	N	N	121,875.00
3.1996	PROSTAR SERVICES INC		PO BOX 110209		CARROLLTON	TX	75011		Undetermined	Trade Payables	N	N	N	N	857.34
3.1997	PRO-SURVE TECHNICAL SERVICES		1265 BUTLER RD		LEAGUE CITY	TX	77573		Undetermined	Trade Payables	N	N	N	N	1,570,850.97
3.1998	PROTECT LLC		15440 W 109TH STR		LENEXA	KS	66219		Undetermined	Trade Payables	N	N	N	N	58,314.75
3.1999	PROWOOD LLC		444 SANSOM BLVD		SAGINAW	TX	76179-4621		Undetermined	Trade Payables	N	N	N	N	46,847.20
3.2000	PS INDUSTRIES INC		1150 S 48TH ST		GRAND FORKS	ND	58201		Undetermined	Trade Payables	N	N	N	N	633.87
3.2001	PSI POWER EQUIPMENT SUPPLY CO		PO BOX 190		NEW WASHINGTON	IN	47162		Undetermined	Trade Payables	N	N	N	N	220.61
3.2002	PSS INDUSTRIAL GROUP CORP		PO BOX 74321		CLEVELAND	OH	44194-4321		Undetermined	Trade Payables	N	N	N	N	279,920.45
3.2003	PUFFER SWEIVEN		PO BOX 200775		HOUSTON	TX	77216-0775		Undetermined	Trade Payables	N	N	N	N	3,677.73
3.2004	PUFFER SWEIVEN LP		85 N.E. LOOP 410	SUITE 509	SAN ANTONIO	TX	78216		Undetermined	Trade Payables	N	N	N	N	205.79

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3.2005	PULSAFEEDER INC		2883 BRIGHTON-HENRIETTA	TOWN LINE ROAD	ROCHESTER	NY	14623		Undetermined	Trade Payables	N	N	N	N	445.37
3.2006	PUMPCO INC		PO BOX 974871		DALLAS	TX	75397-4871		Undetermined	Trade Payables	N	N	N	N	3,088.50
3.2007	PUMPHAUS COM LLP		7125 HARRY HINES BLVD		DALLAS	TX	75235		Undetermined	Trade Payables	N	N	N	N	219.69
3.2008	PUMPING SYSTEMS INC		1100 VIJAY DRIVE		ATLANTA	GA	30341		Undetermined	Trade Payables	N	N	N	N	31.34
3.2009	PURVIS BEARING SERVICE INC		PO BOX 540757		DALLAS	TX	75354-0757		Undetermined	Trade Payables	N	N	N	N	5,314.10
3.2010	PV RENTALS INC		5810 SOUTH RICE		HOUSTON	TX	77081-4588		Undetermined	Trade Payables	N	N	N	N	22,917.17
3.2011	PWS INTERNATIONAL INC		PO BOX 410081		CHARLOTTE	NC	28241		Undetermined	Trade Payables	N	N	N	N	15,622.84
3.2012	PYRAMID AUTOMOTIVE		4535 EAST HIGHWAY 18		BLYTHEVILLE	AR	72315		Undetermined	Trade Payables	N	N	N	N	85.60
3.2013	Q IT REPAIRS TNS LLC		2375 HIGHWAY 12		VIDOR	TX	77662		Undetermined	Trade Payables	N	N	N	N	21,925.87
3.2014	QUALITY INC TIRE & AUTO CENTER		409 SOUTH 79		HENDERSON	TX	75652		Undetermined	Trade Payables	N	N	N	N	219.00
3.2015	QUALITY MAT CO		6550 TRAM ROAD		BEAUMONT	TX	77713		Undetermined	Trade Payables	N	N	N	N	5,950.00
3.2016	QUEST DIAGNOSTICS CLINICAL		PO BOX 740709		ATLANTA	GA	30374-0709		Undetermined	Trade Payables	N	N	N	N	77.25
3.2017	QWEST CORP		6912 S QUENTIN RM 101		ENGLEWOOD	CO	80112		Undetermined	Trade Payables	N	N	N	N	2,295.27
3.2018	R B EVERETT & CO		PO BOX 7300		PASADENA	TX	77508-0327		Undetermined	Trade Payables	N	N	N	N	4,559.68
3.2019	R B PATTERSON AND COMPANY INC		PO BOX 560522		DALLAS	TX	75356-0522		Undetermined	Trade Payables	N	N	N	N	129.44
3.2020	R J GALLAGHER CO		PO BOX 20710		HOUSTON	TX	77225		Undetermined	Trade Payables	N	N	N	N	134.79
3.2021	R L CRAIG CO INC		12802 TOWNPARK WAY		LOUISVILLE	KY	40243		Undetermined	Trade Payables	N	N	N	N	386.80
3.2022	R&R BRUSH AND WEED CONTROL INC		PO BOX 20411		BEAUMONT	TX	77720		Undetermined	Trade Payables	N	N	N	N	27,425.80
3.2023	R&R RENTALS INC		PO BOX 902		MONT BELVIEU	TX	77580		Undetermined	Trade Payables	N	N	N	N	7,500.00
3.2024	R3D LLC		1407 N BATAVIA #202		ORANGE	CA	92867		Undetermined	Trade Payables	N	N	N	N	4,058.68
3.2025	RABA KISTNER INC		7700 CHEVY CHASE DRIVE	BLDG 1 STE 110	AUSTIN	TX	78752		Undetermined	Trade Payables	N	N	N	N	690,182.09
3.2026	RACHEL D BOECHLER		Address on File						Undetermined	Trade Payables	N	N	N	N	1,575.00
3.2027	RADIO SHACK		PO BOX 910685		DALLAS	TX	75391-0685		Undetermined	Trade Payables	N	N	N	N	313.78
3.2028	RADIO SHACK #018246		3424 CENTER		DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	164.44
3.2029	RAIN BIRD SERVICES CORPORATION		6991 E SOUTHPOINT RD BLDG 1		TUCSON	AZ	85706		Undetermined	Trade Payables	N	N	N	N	6,045.00
3.2030	RAINBOW FASTENER CO		PO BOX 201799		HOUSTON	TX	77216-1799		Undetermined	Trade Payables	N	N	N	N	60.86
3.2031	RALPH M PIPE		Address on File						Undetermined	Trade Payables	N	N	N	N	224.00
3.2032	RAM TOOL & SUPPLY CO INC		PO BOX 4955		ORLANDO	FL	32802-4955		Undetermined	Trade Payables	N	N	N	N	74,087.91
3.2033	RAMADA INN		1301 NASA ROAD ONE		HOUSTON	TX	77058		Undetermined	Trade Payables	N	N	N	N	1,085.69
3.2034	RAMIREZ AUTO GLASS		2703 COMMERCIAL AVE	#B102	SAN ANTONIO	TX	78221-2002		Undetermined	Trade Payables	N	N	N	N	630.00

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3.2035	RAMIRO GARCIA		Address on File						Undetermined	Trade Payables	N	N	N	N	5,979.54
3.2036	Ramos Torres, Carlos	Carrier Law Group, P.C.	Melody Carrier	505 Orleans, Suite 505	Beaumont	TX	77701		Undetermined	Employment Litigation	N	Y	Y	Y	Undetermined
3.2037	RANCAS FREIGHT SYSTEMS		PO BOX 266882		HOUSTON	TX	77207-6882		Undetermined	Trade Payables	N	N	N	N	113.50
3.2038	RANGER CONVEYING & SUPPLY CO I		4701 CLINTON DRIVE		HOUSTON	TX	77020		Undetermined	Trade Payables	N	N	N	N	3,442.33
3.2039	RAPID REPRODUCTIONS INC		129 SOUTH 11TH ST		TERRE HAUTE	IN	47807		Undetermined	Trade Payables	N	N	N	N	353.86
3.2040	RAVEN COMMERCIAL SOLUTIONS LLC		708 N MEMORIAL FWY		NEDERLAND	TX	77627		Undetermined	Trade Payables	N	N	N	N	17,514.99
3.2041	RAWSON & CO		PO BOX 4873		HOUSTON	TX	77210-4873		Undetermined	Trade Payables	N	N	N	N	2,716.93
3.2042	RAWSON INC		PO BOX 732161		DALLAS	TX	75373-2161		Undetermined	Trade Payables	N	N	N	N	536.19
3.2043	RAYMOND ALVAREZ		Address on File						Undetermined	Trade Payables	N	N	N	N	59.09
3.2044	RAYTHEON ENGINEERS &		PO BOX 8500-S 5450		PHILADELPHIA	PA	19178		Undetermined	Trade Payables	N	N	N	N	9,392.20
3.2045	RBJ OILWELL EQUIPMENT CORP		PO BOX 201043		HOUSTON	TX	77216-1043		Undetermined	Trade Payables	N	N	N	N	1,043.50
3.2046	RD HOWARD LC		3863 SOUTH FRWY		FORT WORTH	TX	76110-5656		Undetermined	Trade Payables	N	N	N	N	2,280.00
3.2047	RDO CONSTRUCTION EQUIPMENT CO		RDO TRUST #80-5800	PO BOX 7160	FARGO	ND	58106-7160		Undetermined	Trade Payables	N	N	N	N	165,625.65
3.2048	RDO EQUIPMENT COMPANY		RDO TRUST #80-5800	PO BOX 7160	FARGO	ND	58106-7160		Undetermined	Trade Payables	N	N	N	N	2,549.81
3.2049	RDO FINANCIAL		PO BOX 6229		CAROL STREAM	IL	60197-6229		Undetermined	Trade Payables	N	N	N	N	434.03
3.2050	RDO FINANCIAL SERVICES		PO BOX 200047		DALLAS	TX	75320-0047		Undetermined	Trade Payables	N	N	N	N	5,291.90
3.2051	READY ELECTRIC COMPANY INC		3300 GILMORE INDUSTRIAL BLVD		LOUISVILLE	KY	40213		Undetermined	Trade Payables	N	N	N	N	652.61
3.2052	REALCO RECYCLING CO INC		8707 SOMERS RD		JACKSONVILLE	FL	32226		Undetermined	Trade Payables	N	N	N	N	200.00
3.2053	REBEL OIL COMPANY		1055 E TOPEKA ST		KINGMAN	AZ	86402		Undetermined	Trade Payables	N	N	N	N	2,521.67
3.2054	RECAL CALIBRATION SERVICES		PO BOX 898		EULESS	TX	76039		Undetermined	Trade Payables	N	N	N	N	850.00
3.2055	RECYCLED AGGREGATES INC		PO BOX 608		BRIDGEPORT	TX	76426		Undetermined	Trade Payables	N	N	N	N	98.96
3.2056	RED BALL OXYGEN COMPANY INC		PO BOX 669131		DALLAS	TX	75266-9131		Undetermined	Trade Payables	N	N	N	N	16,786.18
3.2057	RED D ARC		PO BOX 734675		DALLAS	TX	75373-4675		Undetermined	Trade Payables	N	N	N	N	2,863.59
3.2058	RED KAP INDUSTRIES		PO BOX 840479		DALLAS	TX	75284-0479		Undetermined	Trade Payables	N	N	N	N	396.17
3.2059	RED LOBSTER #315		3515 MCCANN RD		LONGVIEW	TX	75601		Undetermined	Trade Payables	N	N	N	N	350.00
3.2060	RED MAN PIPE AND SUPPLY CO		PO BOX 849784		DALLAS	TX	75284-9784		Undetermined	Trade Payables	N	N	N	N	1,101.83
3.2061	RED RIVER CONSTRUCTION		13725 OMEGA RD		DALLAS	TX	75244		Undetermined	Trade Payables	N	N	N	N	4,272.39
3.2062	RED WING BRANDS OF AMERICA INC	MSTS-TREVIPAY-RWBAA	PO BOX 844329		DALLAS	TX	75284		Undetermined	Trade Payables	N	N	N	N	408.68
3.2063	RED-D-ARC INC		PO BOX 734675		DALLAS	TX	75373-4675		Undetermined	Trade Payables	N	N	N	N	40,931.40
3.2064	REDDY ICE CORPORATION		PO BOX 730505		DALLAS	TX	75373-0505		Undetermined	Trade Payables	N	N	N	N	47.82

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3.2065	REDGUARD LLC		PO BOX 733895		DALLAS	TX	75373-3895		Undetermined	Trade Payables	N	N	N	N	32,530.00
3.2066	REDLAND STONE PRODUCTS CO		PO BOX 690190		SAN ANTONIO	TX	78269-0190		Undetermined	Trade Payables	N	N	N	N	1,314.01
3.2067	REDS SAFE AND LOCK INC		220 PASADENA BLVD		PASADENA	TX	77506		Undetermined	Trade Payables	N	N	N	N	44.97
3.2068	RED'S TIRE SERVICE		1303 BRADY DR		IRVING	TX	75061		Undetermined	Trade Payables	N	N	N	N	431.45
3.2069	REDWINE ENTERPRISES INC		2114 LEE STREET		NEDERLAND	TX	77627		Undetermined	Trade Payables	N	N	N	N	2,594,949.55
3.2070	REEDER & HAWES		PO DRAWER 519		BUFFALO	TX	75831		Undetermined	Trade Payables	N	N	N	N	83.00
3.2071	REEF INDUSTRIES INC		9209 ALMEDA GENOA RD		HOUSTON	TX	77075-0000		Undetermined	Trade Payables	N	N	N	N	18,059.00
3.2072	REGIONS INTERSTATE BILLING		PO BOX 2250		DECATUR	AL	35609-2250		Undetermined	Trade Payables	N	N	N	N	2,692.00
3.2073	RELEVANT INDUSTRIAL LLC		PO BOX 95605		GRAPEVINE	TX	76099-9730		Undetermined	Trade Payables	N	N	N	N	6,126.25
3.2074	RELIABLE CHEVROLET INC		PO BOX 831240		RICHARDSON	TX	75083		Undetermined	Trade Payables	N	N	N	N	3,268.81
3.2075	RENATTO INN		PO BOX 128		CLINTON	IN	47842		Undetermined	Trade Payables	N	N	N	N	105.00
3.2076	RENE E LOZANO-CAPTURA		Address on File						Undetermined	Trade Payables	N	N	N	N	100.00
3.2077	RENE MARTINEZ		Address on File						Undetermined	Trade Payables	N	N	N	N	1,173.25
3.2078	RENEGADE INDUSTRIAL SUPPLY LLC		PO BOX 22837		BEAUMONT	TX	77720		Undetermined	Trade Payables	N	N	N	N	9,158.09
3.2079	RENEWABLE LUBRICANTS INC		PO BOX 474		HARTVILLE	OH	44632		Undetermined	Trade Payables	N	N	N	N	1,968.26
3.2080	RENO SAND & GRAVEL COMPANY		PO BOX 450004		LAREDO	TX	78044-0297		Undetermined	Trade Payables	N	N	N	N	142.50
3.2081	RENTAL SERVICE CORPORATION.		PO BOX 1239		LA PORTE	TX	77571		Undetermined	Trade Payables	N	N	N	N	2,255.00
3.2082	RENTECH BOILER SYSTEMS INC		5025A E BUSINESS 20		ABILENE	TX	79601		Undetermined	Trade Payables	N	N	N	N	216,964.86
3.2083	RENTOKIL NORTH AMERICA INC		PO BOX 14086		READING	PA	19612		Undetermined	Trade Payables	N	N	N	N	250.97
3.2084	REPSS INC		PO BOX 79654		HOUSTON	TX	77279-9654		Undetermined	Trade Payables	N	N	N	N	4,446.14
3.2085	REPUBLIC FORD INC		PO BOX 700		REPUBLIC	MO	65738		Undetermined	Trade Payables	N	N	N	N	242.15
3.2086	REPUBLIC RENTALS INC		313 GENOA RED BLUFF ROAD		HOUSTON	TX	77034		Undetermined	Trade Payables	N	N	N	N	10.62
3.2087	REPUBLIC TESTING LABORATORIES		3670 UNDERWOOD RD		LAPORTE	TX	77571		Undetermined	Trade Payables	N	N	N	N	15,913.50
3.2088	REPUBLIC WASTE SERVICES OF TX		8220 WEST HIGHWAY 80		MIDLAND	TX	79706		Undetermined	Trade Payables	N	N	N	N	132.02
3.2089	RESCUEGEAR INC		5909 BURNET RD		AUSTIN	TX	78757		Undetermined	Trade Payables	N	N	N	N	1,518.50
3.2090	RESUN LEASING INC		630 E LANDSTREET ROAD		ORLANDO	FL	32824-7828		Undetermined	Trade Payables	N	N	N	N	8,998.86
3.2091	REXEL SOUTHERN ELECTRIC SUPPLY		500 E DONEGAN AVE 611 E SAM HOUSTON PKWY S STE 3		KISSIMMEE	FL	34744		Undetermined	Trade Payables	N	N	N	N	2,366.59
3.2092	REXEL USA INC				PASADENA	TX	77503		Undetermined	Trade Payables	N	N	N	N	17,835.01
3.2093	REXEL USA, INC		PO BOX 840638		DALLAS	TX	75284		Undetermined	Trade Payables	N	N	N	N	8,428.49
3.2094	REYNOLDS ASPHALT AND		PO BOX 370		EULESS	TX	76039		Undetermined	Trade Payables	N	N	N	N	74,740.06

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3.2095	RHODE CONSTRUCTION COMPANY		PO BOX 53370		LUBBOCK	TX	79453		Undetermined	Trade Payables	N	N	N	N	403.31
3.2096	RICHARD A SANDOVAL - CAPTURA		Address on File						Undetermined	Trade Payables	N	N	N	N	19.19
3.2097	RICHARD I CRIBB		Address on File						Undetermined	Trade Payables	N	N	N	N	105.00
3.2098	RICHARD J WHITWORTH		Address on File						Undetermined	Trade Payables	N	N	N	N	64.38
3.2099	RICHARDS EQUIPMENT CO		PO BOX 1878		WACO	TX	76703		Undetermined	Trade Payables	N	N	N	N	259.46
3.2100	RICHARDSON DETAIL & AUTO GLASS		605 S SHERMAN STE 605 Q		RICHARDSON	TX	75081		Undetermined	Trade Payables	N	N	N	N	389.95
3.2101	RICKWOOD RADIO SERVICE		1283 AZALEA RD		MOBILE	AL	36693-4702		Undetermined	Trade Payables	N	N	N	N	87.81
3.2102	RICKY BERRY TRUCKING		PO BOX 514		SAVANNAH	TN	38372		Undetermined	Trade Payables	N	N	N	N	253.33
3.2103	RICKY CARTER		Address on File						Undetermined	Trade Payables	N	N	N	N	638.75
3.2104	RICOH USA INC		PO BOX 660342		DALLAS	TX	75266-0342		Undetermined	Trade Payables	N	N	N	N	6,089.30
3.2105	Rideau, T	Williamson Campbell & Whittington, LLC	955 McClung St		Baton Rouge	LA	70802		Undetermined	Personal Injury	N	Y	Y	Y	Undetermined
3.2106	RINA TECH USA INC		19350 STATE HIGHWAY 249	SUITE 310	HOUSTON	TX	77070		Undetermined	Trade Payables	N	N	N	N	62,259.47
3.2107	RING POWER CORPORATION		PO BOX 116987		ATLANTA	GA	30368-6987		Undetermined	Trade Payables	N	N	N	N	6,927.30
3.2108	RING POWER CORPORATION		PO BOX 935004		ATLANTA	GA	31193-5004		Undetermined	Trade Payables	N	N	N	N	1,044.27
3.2109	RINGHAVER EQUIPMENT CO		PO BOX 116987		ATLANTA	GA	30368-6987		Undetermined	Trade Payables	N	N	N	N	572.65
3.2110	RIO GRANDE STEEL LTD		PO BOX 5178		MCALLEN	TX	78502		Undetermined	Trade Payables	N	N	N	N	85,533.05
3.2111	RIO VALLEY PIPE		7301 W EXPRESSWAY 83		MISSION	TX	78576		Undetermined	Trade Payables	N	N	N	N	1,107,289.87
3.2112	RIPPE & KINGSTON SYSTEMS INC		PO BOX L-2962		CINCINNATI	OH	45270-2962		Undetermined	Trade Payables	N	N	N	N	19,972.70
3.2113	RIVER HEALTHCARE		15475 AIRLINE HWY STE B		BATON ROUGE	LA	70817		Undetermined	Trade Payables	N	N	N	N	1,394,710.85
3.2114	RJCM ENTERPRISES INC		26320 STATE HWY 112		CAMERON	OK	74932		Undetermined	Trade Payables	N	N	N	N	1,067.82
3.2115	RMA ENT INC		PO BOX 1575		BORGER	TX	79008-1575		Undetermined	Trade Payables	N	N	N	N	346.87
3.2116	RMG ENTERPRISE SOLUTIONS, INC		500 NORTH CENTRAL EXPRESSWAY	SUITE 175	PLANO	TX	75074		Undetermined	Trade Payables	N	N	N	N	118.69
3.2117	ROACH FEED & SEED CO INC		409 MAIN ST		GARLAND	TX	75040		Undetermined	Trade Payables	N	N	N	N	259.00
3.2118	ROADWAY EXPRESS INC		PO BOX 471		AKRON	OH	44309-0471		Undetermined	Trade Payables	N	N	N	N	156.80
3.2119	ROADWAY SPECIALTIES INC		PO BOX 90309		AUSTIN	TX	78709-0309		Undetermined	Trade Payables	N	N	N	N	7,111.87
3.2120	ROBBINS SAFE & LOCK		PO BOX 240937		SAN ANTONIO	TX	78224-0937		Undetermined	Trade Payables	N	N	N	N	223.64
3.2121	ROBERT BURROWS		Address on File						Undetermined	Trade Payables	N	N	N	N	15,011.00
3.2122	ROBERT E WHITE		Address on File						Undetermined	Trade Payables	N	N	N	N	84.84
3.2123	ROBERT MCNEIL		Address on File						Undetermined	Trade Payables	N	N	N	N	1,192.12
3.2124	ROBINETTE & DOYLE CATERERS		212 KIRBY DR		SEABROOK	TX	77586		Undetermined	Trade Payables	N	N	N	N	115.00

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3.2125	ROCKLAND MATERIALS		3636 SOUTH 43RD AVE		PHOENIZ	AZ	85009		Undetermined	Trade Payables	N	N	N	N	3,344.60
3.2126	ROCSCIENCE INC		54 SAINT PATRICK ST		TORONTO	ON	M5T1V1	CANADA	Undetermined	Trade Payables	N	N	N	N	829.00
3.2127	Rodriguez, K.		Address on File						Undetermined	Employment Litigation	N	Y	Y	Y	Undetermined
3.2128	ROEHN'S REPAIR SHOP		1513 E 1ST STREET		DERIDDER	LA	70634		Undetermined	Trade Payables	N	N	N	N	19.43
3.2129	ROLLING GREENS INC		2211 DISTRIBUTION CENTER DR	SUITE C	CHARLOTTE	NC	28269		Undetermined	Trade Payables	N	N	N	N	344.19
3.2130	ROLLINS CHEMPAK INC		PO BOX 91403		CHICAGO	IL	60693		Undetermined	Trade Payables	N	N	N	N	66,315.25
3.2131	ROMAR PIPE AND RAIL COMPANY		PO BOX 96142		HOUSTON	TX	77213-6142		Undetermined	Trade Payables	N	N	N	N	1,062.30
3.2132	ROMAR SUPPLY INC		2300 CARL ROAD		IRVING	TX	75062		Undetermined	Trade Payables	N	N	N	N	12,853.52
3.2133	ROMCO EQUIPMENT CO		PO BOX 841496		DALLAS	TX	75284-1496		Undetermined	Trade Payables	N	N	N	N	30,784.18
3.2134	RONALD MATTHEW DURBIN		Address on File						Undetermined	Trade Payables	N	N	N	N	19,425.00
3.2135	ROSEMOUNT INC		22737 NETWORK PLACE		CHICAGO	IL	60673-1227		Undetermined	Trade Payables	N	N	N	N	143,225.19
3.2136	ROSS TECHNOLOGY CORP		104 N MAPLE AVE	BOX 646	LEOLA	PA	17540		Undetermined	Trade Payables	N	N	N	N	4,170.20
3.2137	ROXTEC INC		1806 SOLUTIONS CENTER		CHICAGO	IL	60677-1008		Undetermined	Trade Payables	N	N	N	N	82,928.61
3.2138	ROY A BOTELLO-CAPTURA		Address on File						Undetermined	Trade Payables	N	N	N	N	7.94
3.2139	ROY A HAWTHORNE		Address on File						Undetermined	Trade Payables	N	N	N	N	350.00
3.2140	ROY H DALBY		Address on File						Undetermined	Trade Payables	N	N	N	N	3,924.70
3.2141	Roy Rogers and Rogers & Son Trucking, LLC	Lewis & Calplan, APLC	Pete Lewis	3631 Canal Street	New Orleans	LA	70119		Undetermined	Personal Injury	N	Y	Y	Y	Undetermined
3.2142	ROY T HOKE LUMBER CO		PO BOX 2287		STILLWATER	OK	74076		Undetermined	Trade Payables	N	N	N	N	187.68
3.2143	ROYAL GUARD CORPORATION		PO BOX 1103		WHITE OAK	TX	75693-1103		Undetermined	Trade Payables	N	N	N	N	292.00
3.2144	ROYALL MATTHIESSEN EQUIPMENT		446 CULEBRA		SAN ANTONIO	TX	78201-6417		Undetermined	Trade Payables	N	N	N	N	2,463.00
3.2145	ROYALL MATTHIESSEN EQUIPMENT &		446 CULEBRA		SAN ANTONIO	TX	78201-6417		Undetermined	Trade Payables	N	N	N	N	7,278.00
3.2146	ROYALTY WELDING SUPPLY INC		601 NORTH GULF BLVD		FREEPORT	TX	77541		Undetermined	Trade Payables	N	N	N	N	1,398.00
3.2147	RPM SERVICES		PO BOX 747		ROSHARON	TX	77583		Undetermined	Trade Payables	N	N	N	N	37,267.97
3.2148	RSC EQUIPMENT RENTAL RUBBER & GASKET CO OF AMERICA		PO BOX 840514		DALLAS	TX	75284-1676		Undetermined	Trade Payables	N	N	N	N	540.50
3.2149	RUDY BREDA RODBUSTERS CO INC		3905 EAST PROGRESS ST		N LITTLE ROCK	AR	72214		Undetermined	Trade Payables	N	N	N	N	40.20
3.2150			3900 VALLEY VIEW LANE		IRVING	TX	75062-0068		Undetermined	Trade Payables	N	N	N	N	52,254.64
3.2151	RUDY LOHMANN		Address on File						Undetermined	Trade Payables	N	N	N	N	7.82
3.2152	RUMPKE		PO BOX 538708		CINCINNATI	OH	45253		Undetermined	Trade Payables	N	N	N	N	3,507.60
3.2153	RUSH LLC		2781 CR639		BUNA	TX	77612		Undetermined	Trade Payables	N	N	N	N	13,588,312.26
3.2154	RUSH TRUCK CENTER		PO BOX 2208		DECATUR	AL	35609-2208		Undetermined	Trade Payables	N	N	N	N	88.61

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Creditors Who Have NONPRIORITY Unsecured Claims

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3.2155	RUSH TRUCK CENTERS OF TEXAS LP		PO BOX 2208		DECATUR	AL	35609-2208		Undetermined	Trade Payables	N	N	N	N	1,810.00
3.2156	RUST INDUSTRIAL CLEANING		PO BOX 70638		CHICAGO	IL	60673-0638		Undetermined	Trade Payables	N	N	N	N	446.89
3.2157	RUST SCAFFOLD		PO BOX 73701		CHICAGO	IL	60673-7701		Undetermined	Trade Payables	N	N	N	N	16,997.35
3.2158	RUST SCAFFOLD BUILDERS		PO BOX 73701		CHICAGO	IL	60673-7701		Undetermined	Trade Payables	N	N	N	N	15,343.28
3.2159	RUST SCAFFOLD BUILDERS INC		PO BOX 73701		CHICAGO	IL	60673-7701		Undetermined	Trade Payables	N	N	N	N	16,298.46
3.2160	RUTTY AND MORRIS LLC		3703 NEDERLAND AVE		NEDERLAND	TX	77627		Undetermined	Trade Payables	N	N	N	N	8,431.82
3.2161	S&K POWER TOOL SERVICE INC		PO BOX 750248		HOUSTON	TX	77275-0248		Undetermined	Trade Payables	N	N	N	N	1,639.00
3.2162	S&W FENCE LLC		15803 PACIFIC STREET		OMAHA	NE	68118		Undetermined	Trade Payables	N	N	N	N	398,844.00
3.2163	SABEL STEEL SERVICE INC		PO BOX 4747		MONTGOMERY	AL	36103-4747		Undetermined	Trade Payables	N	N	N	N	33,276.50
3.2164	SABER POWER SERVICES LLC		9841 SABER POWER LANE		ROSHARON	TX	77583		Undetermined	Trade Payables	N	N	N	N	4,979,412.75
3.2165	SABER POWER SERVICES, LLC		9841 SABER POWER LANE		ROSHARON	TX	77583		Undetermined	Trade Payables	N	N	N	N	122,401.98
3.2166	SABINE PASS PORT AUTHORITY		PO BOX 318		SABINE PASS	TX	77655		Undetermined	Trade Payables	N	N	N	N	181.72
3.2167	SABINE RIVER AUTHORITY OF TEXA		1922 I-P Way		ORANGE	TX	77632		Undetermined	Trade Payables	N	N	N	N	2,191.22
3.2168	SADCO SERVICES INC		1305 HOLLYWOOD		HOUSTON	TX	77015		Undetermined	Trade Payables	N	N	N	N	12,600.00
3.2169	SAFECO CREDIT COMPANY		PO BOX 34490		SEATTLE	WA	98124-1490		Undetermined	Trade Payables	N	N	N	N	2,193.89
3.2170	SAFECO INC		PO BOX 5335		HOUSTON	TX	77262		Undetermined	Trade Payables	N	N	N	N	638.55
3.2171	SAFELINE LEASING		PO BOX 84066		SEATTLE	WA	98124-8466		Undetermined	Trade Payables	N	N	N	N	6,483.45
3.2172	SAFETY COUNCIL OF SWLA		718 N CITIES SERVICE HWY		SULPHUR	LA	70663		Undetermined	Trade Payables	N	N	N	N	1,556.00
3.2173	SAFETY KLEEN CORPORATION		PO BOX 382066		PITTSBURGH	PA	15250-8066		Undetermined	Trade Payables	N	N	N	N	1,275.00
3.2174	SAFETY PROS USA LLC		45 WILLOW WAY		JULIETTE	GA	31046		Undetermined	Trade Payables	N	N	N	N	14,979.14
3.2175	SAFETY RX SERVICE & SUPPLY		204 CENTER ST		DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	14.81
3.2176	SAFEWORKS LLC		PO BOX 1450 NW5547		MINNEAPOLIS	MN	55485-5547		Undetermined	Trade Payables	N	N	N	N	71.28
3.2177	SAF-T-GLOVE INC		PO BOX 535219		GRAND PRAIRIE	TX	75053-5219		Undetermined	Trade Payables	N	N	N	N	1,372.61
3.2178	SAFWAY SERVICES INC (CLSD)		1018 SBC CENTER PARKWAY		SAN ANTONIO	TX	78219		Undetermined	Trade Payables	N	N	N	N	206.50
3.2179	SAFWAY STEEL PRODUCTS		PO BOX 540577		DALLAS	TX	75354-0677		Undetermined	Trade Payables	N	N	N	N	1,489.22
3.2180	SAHM TOOL & CARBIDE INC		1644 IH 35 EAST		NEW BRAUNFELS	TX	78130		Undetermined	Trade Payables	N	N	N	N	387.97
3.2181	SALESFORCE INC		PO BOX 203141		DALLAS	TX	75320-3141		Undetermined	Trade Payables	N	N	N	N	14,520.33
3.2182	SAMMIE PAUL		Address on File						Undetermined	Trade Payables	N	N	N	N	1,875.00
3.2183	SAM'S CLUB #6416		12919 SAN PEDRO AVENUE		SAN ANTONIO	TX	78216		Undetermined	Trade Payables	N	N	N	N	176.17
3.2184	SAM'S CLUB GECF		PO BOX 9918 DEPT 49		MACON	GA	31297-9918		Undetermined	Trade Payables	N	N	N	N	77.50

In re: Zachry Industrial, Inc.
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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.2185	SAMUEL MONTALVO		Address on File						Undetermined	Trade Payables	N	N	N	N	69.71
3.2186	SAN ANTONIO ECONOMIC		112 E PECAN ST STE 2635		SAN ANTONIO	TX	78205		Undetermined	Trade Payables	N	N	N	N	14.86
3.2187	SAN ANTONIO PLUMBING DIST INC		PO BOX 951433		DALLAS	TX	75395-1433		Undetermined	Trade Payables	N	N	N	N	4,598.33
3.2188	SAN ANTONIO WATER SYSTEM		PO BOX 2990		SAN ANTONIO	TX	78299-2990		Undetermined	Trade Payables	N	N	N	N	26,519.52
3.2189	SANIVAC INC		PO BOX 7269		SAN ANTONIO	TX	78207-0269		Undetermined	Trade Payables	N	N	N	N	2,068.66
3.2190	SANTA ROSA TELEPHONE COOP INC		PO BOX 2128		VERNON	TX	76385-2128		Undetermined	Trade Payables	N	N	N	N	96.60
3.2191	SARENS USA INC		10855 JOHN RALSTON RD		HOUSTON	TX	77044		Undetermined	Trade Payables	N	N	N	N	93,434.00
3.2192	SARGENT & LUNDY		PO BOX 96633		CHICAGO	IL	60693		Undetermined	Trade Payables	N	N	N	N	9,149.28
3.2193	SAT RADIO COMMUNICATIONS LTD		1019 E EUCLID		SAN ANTONIO	TX	78212-4598		Undetermined	Trade Payables	N	N	N	N	2,115.00
3.2194	SATELLITE SHELTERS INC		3370 NORTH JACKSON AVE		KANSAS CITY	MO	64117		Undetermined	Trade Payables	N	N	N	N	18,239.23
3.2195	SATWA OCCUPATIONAL LLC		3649 S BEGLIS PKWY		SULPHUR	LA	70665		Undetermined	Trade Payables	N	N	N	N	9,165.00
3.2196	SAVANNAH TANK AND EQUIP CORP		1517 TELFAIR RD		SAVANNAH	GA	31415		Undetermined	Trade Payables	N	N	N	N	106,050.00
3.2197	SAW TECH CUSTOM CONCRETE		PO BOX 154881		IRVING	TX	75061		Undetermined	Trade Payables	N	N	N	N	411.60
3.2198	SCAFCO LTD		PO BOX 971770		DALLAS	TX	75397-1770		Undetermined	Trade Payables	N	N	N	N	7,013.51
3.2199	SCAFFOLD MANAGEMENT SERVICES		311 EAST WALKER		LEAGUE CITY	TX	77573		Undetermined	Trade Payables	N	N	N	N	7,333.00
3.2200	SCAFFSOURCE LLC		PO BOX 674583		DALLAS	TX	75267		Undetermined	Trade Payables	N	N	N	N	72,457.46
3.2201	SCANTRON CORPORATION		PO BOX 93038		CHICAGO	IL	60673-3038		Undetermined	Trade Payables	N	N	N	N	11,778.61
3.2202	SCHIMBERG COMPANY		1106 SHAVER ROAD NE		CEDAR RAPIDS	IA	52402		Undetermined	Trade Payables	N	N	N	N	32,083.77
3.2203	SCHWEITZER ENGINEERING LABORAT		PO BOX 1208	C/O KD JOHNSON INC	LEONARD	TX	75452		Undetermined	Trade Payables	N	N	N	N	3,727.24
3.2204	SCHWING AMERICA INC		5900 CENTERVILLE ROAD		ST PAUL	MN	55127-8832		Undetermined	Trade Payables	N	N	N	N	2,838.69
3.2205	SCOTT EQUIPMENT COMPANY LLC		PO BOX 208377		DALLAS	TX	75320-8377		Undetermined	Trade Payables	N	N	N	N	292,634.38
3.2206	SCOTT L ODOM		Address on File						Undetermined	Trade Payables	N	N	N	N	1,697.82
3.2207	SCOTT MACON LTD		800 THIRD AVE		NEW YORK	NY	10022		Undetermined	Trade Payables	N	N	N	N	306,431.95
3.2208	SCOTT-MACON LTD		800 THIRD AVE		NEW YORK	NY	10022		Undetermined	Trade Payables	N	N	N	N	2,600.00
3.2209	SCREENING SYSTEMS		PO BOX 6946	PO BOX 760	METAIRIE	LA	70009		Undetermined	Trade Payables	N	N	N	N	2,160.00
3.2210	SEABER & AIKEN INC		PO BOX 3157		COLUMBIA	SC	29230		Undetermined	Trade Payables	N	N	N	N	1,375.62
3.2211	SEARS COMMERCIAL CREDIT		PO BOX 740020		ATLANTA	GA	30374-0020		Undetermined	Trade Payables	N	N	N	N	4,946.00
3.2212	SECORP INDUSTRIES		PO BOX 687		RIDGELAND	MS	39158		Undetermined	Trade Payables	N	N	N	N	150,424.45
3.2213	SECURITAS SECURITY SRVCS USA I		12672 COLLECTION CENTER DR		CHICAGO	IL	60693		Undetermined	Trade Payables	N	N	N	N	30,253.09
3.2214	SECURITY ENGINEERED MACHINERY		5 WALKUP DRIVE		WESTBORO	MA	01581		Undetermined	Trade Payables	N	N	N	N	44,704.48

In re: Zachry Industrial, Inc.
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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.2215	SECURITY SURVEILLANCE CO INC		13619 INWOOD RD STE 310	SUITE B	FARMERS BRANCH	TX	75244		Undetermined	Trade Payables	N	N	N	N	598.01
3.2216	SEISMIC ENERGY PRODUCTS LP		PO BOX 4585		HOUSTON	TX	77210-4585		Undetermined	Trade Payables	N	N	N	N	51,825.00
3.2217	SENTRY SUPPLY INC		4855 FANNETT RD		BEAUMONT	TX	77705		Undetermined	Trade Payables	N	N	N	N	18,296.80
3.2218	SEPCO INDUSTRIES		PO BOX 538055		ATLANTA	GA	30353-8055		Undetermined	Trade Payables	N	N	N	N	856.34
3.2219	SERVICE PAINTING CO ARKANSAS		1670 E CARDINAL DRIVE		BEAUMONT	TX	77705		Undetermined	Trade Payables	N	N	N	N	5,093.75
3.2220	SERVICE WASTE INC		PO BOX 1195		FORT WORTH	TX	76101		Undetermined	Trade Payables	N	N	N	N	486.50
3.2221	SETON NAME PLATE CO		PO BOX 18485		NEWARK	NJ	07191		Undetermined	Trade Payables	N	N	N	N	845.91
3.2222	SETPPOINT INTEGRATED SOLUTIONS		PO BOX 935076		ATLANTA	GA	31193-5076		Undetermined	Trade Payables	N	N	N	N	451.03
3.2223	SFS USA HOLD INC		PO BOX 644419		PITTSBURG	PA	15264-4419		Undetermined	Trade Payables	N	N	N	N	277,442.55
3.2224	SGB CONSTRUCTION SERVICES INC		PO BOX 730443		DALLAS	TX	75373-0443		Undetermined	Trade Payables	N	N	N	N	478.31
3.2225	SGS GALSON LABORATORIES INC		PO BOX 8000	DEPT 684	BUFFALO	NY	14267		Undetermined	Trade Payables	N	N	N	N	613.00
3.2226	SGS NORTH AMERICA INC		6601 KIRKVILLE RD		EAST SYRACUSE	NY	13057		Undetermined	Trade Payables	N	N	N	N	20,371.37
3.2227	SHAMBURGER BUILDING CENTERS		PO BOX 600757		DALLAS	TX	75360-0757		Undetermined	Trade Payables	N	N	N	N	31.78
3.2228	SHANNON WILBURN		Address on File						Undetermined	Trade Payables	N	N	N	N	1,461.39
3.2229	SHAREFILE LLC		701 CORPORATE CENTER DRIVE	SUITE 300	RALEIGH	NC	27607		Undetermined	Trade Payables	N	N	N	N	103.11
3.2230	SHARI ODOM		Address on File						Undetermined	Trade Payables	N	N	N	N	46.85
3.2231	SHEINBERG TOOL CO INC		PO BOX DRAWER 4107		CORPUS CHRISTI	TX	78469		Undetermined	Trade Payables	N	N	N	N	3,272.97
3.2232	SHEPLER'S		9103 E ALMEDA ST		HOUSTON	TX	77054		Undetermined	Trade Payables	N	N	N	N	3,009.74
3.2233	SHERMCO INDUSTRIES INC		2425 EAST PIONEER DRIVE		IRVING	TX	75061		Undetermined	Trade Payables	N	N	N	N	873,111.23
3.2234	SHERWIN WILLIAMS		1924 S W MILITARY DRIVE	ATTN CREDIT	SAN ANTONIO	TX	78221		Undetermined	Trade Payables	N	N	N	N	2,761.42
3.2235	SHI INTERNATIONAL CORP		PO BOX 952121		DALLAS	TX	75395-2121		Undetermined	Trade Payables	N	N	N	N	360.25
3.2236	SHIPCOM WIRELESS INC		11200 RICHMOND AVE	SUITE 552	HOUSTON	TX	77082		Undetermined	Trade Payables	N	N	N	N	138,522.37
3.2237	SHOPPA'S MATERIAL HANDLING INC		P O BOX 156329		FT WORTH	TX	76155		Undetermined	Trade Payables	N	N	N	N	3,403.38
3.2238	SHOTCRETE ENTERPRISES INC		6601 E REDFIELD RD		SCOTTSDALE	AZ	85254		Undetermined	Trade Payables	N	N	N	N	7,288.50
3.2239	SHULTS BROTHERS TIRE & AUTO		PO BOX 590145		HOUSTON	TX	77259-0145		Undetermined	Trade Payables	N	N	N	N	301.82
3.2240	S-I INTERMEDIATE HOLDINGS INC		PO BOX 951037		DALLAS	TX	75395-1037		Undetermined	Trade Payables	N	N	N	N	135.00
3.2241	SID TOOL CO INC		1617 N MARKET		SHREVEPORT	LA	71107		Undetermined	Trade Payables	N	N	N	N	5,896.56
3.2242	SIEMENS INDUSTRY INC		5485 W SAM HOUSTON PKWY N STE B		HOUSTON	TX	77041-5188		Undetermined	Trade Payables	N	N	N	N	1,665,263.49
3.2243	SIG SOUTHWEST INC		PO BOX 530665		ATLANTA	GA	30353-0665		Undetermined	Trade Payables	N	N	N	N	1,490.91
3.2244	SIGMA TECHNOLOGY SOLUTIONS		PO BOX 733113		DALLAS	TX	75373-3113		Undetermined	Trade Payables	N	N	N	N	92,900.14

In re: Zachry Industrial, Inc.
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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent (Y/N)	Unliquidated (Y/N)	Disputed (Y/N)	Amount of claim
3.2245	SIGN SOLUTIONS INC		PO BOX 1312		BOUNTIFUL	UT	84011		Undetermined	Trade Payables	N	N	N	N	241.96
3.2246	SIMPLY SMART HOLDINGS LLC		PO BOX 99051		HOUSTON	TX	77261		Undetermined	Trade Payables	N	N	N	N	74,840.45
3.2247	SIMS CRANE & EQUIPMENT		PO BOX 11825		TAMPA	FL	33680		Undetermined	Trade Payables	N	N	N	N	54.85
3.2248	SIRIUS COMPUTER SOLUTIONS INC		PO BOX 202289		DALLAS	TX	75320-2289		Undetermined	Trade Payables	N	N	N	N	36,907.60
3.2249	SITECH LOUISIANA LLC		3895 ONEAL LANE		BATON ROUGE	LA	70816		Undetermined	Trade Payables	N	N	N	N	649.68
3.2250	SITECH SOUTHEAST TEXAS LLC		PO BOX 1373		HOUSTON	TX	77251-1373		Undetermined	Trade Payables	N	N	N	N	12,673.17
3.2251	SKCO LLC	SK INDUSTRIES THE VALVE CO	10795 HAMMERLY BLVD #350 #A15		HOUSTON	TX	77043		Undetermined	Trade Payables	N	N	N	N	46,132.13
3.2252	SKILL SURVEY INC		1235 WESTLAKES DRIVE STE 330		BERWYN	PA	19312		Undetermined	Trade Payables	N	N	N	N	43,075.00
3.2253	SKY CLIMBER ACCESS SOLUTIONS		1600 PITTSBURGH DR		DELAWARE	OH	43015		Undetermined	Trade Payables	N	N	N	N	25,783.93
3.2254	SKY CLIMBER INC		PO BOX 198527		ATLANTA	GA	30384-8527		Undetermined	Trade Payables	N	N	N	N	896.41
3.2255	SKYWAY CHURCH OF BUCKEYE		PO BOX 547		BUCKEYE	AZ	85236		Undetermined	Trade Payables	N	N	N	N	3,800.00
3.2256	SMETANA & ASSOCIATES		PO BOX 794		TEMPLE	TX	76503		Undetermined	Trade Payables	N	N	N	N	3,300.00
3.2257	SMI GEORGIA REBAR		PO BOX 368		LAWRENCEVILLE	GA	30046		Undetermined	Trade Payables	N	N	N	N	5,883.21
3.2258	SMITH & WOFFORD PLUMBING & SMITH CONSTRUCTION GROUP INC		PO BOX 18719		MEMPHIS	TN	38181		Undetermined	Trade Payables	N	N	N	N	76.00
3.2259			PO BOX 35766		DALLAS	TX	75235		Undetermined	Trade Payables	N	N	N	N	5,320.13
3.2260	SMITHS DETECTION INC		23137 NETWORK PLACE 5535 MEMORIAL DRIVE #101		CHICAGO	IL	60673-1231		Undetermined	Trade Payables	N	N	N	N	139,330.00
3.2261	SMT HOUSTON LLC				HOUSTON	TX	77007		Undetermined	Trade Payables	N	N	N	N	378.00
3.2262	SMYRNA READY MIX CONCRETE LLC		1000 HOLLINGSHEAD CIRCLE		MURFREESBORO	TN	37129		Undetermined	Trade Payables	N	N	N	N	1,810.00
3.2263	SNAP ON TOOLS CORP		4660 DIPLOMACY ROAD	SUITE 100	FORT WORTH	TX	76155		Undetermined	Trade Payables	N	N	N	N	46.21
3.2264	Snowden / Wise Choice Trans		Address on File						Undetermined	Personal Injury	N	Y	Y	Y	Undetermined
3.2265	SNYDER ELECTRIC CO INC		PO BOX 310		PONCA CITY	OK	74602		Undetermined	Trade Payables	N	N	N	N	23.11
3.2266	SOIL TECH INC		709 W EXP 83		PHARR	TX	78577		Undetermined	Trade Payables	N	N	N	N	140.00
3.2267	SOKKIA MEASURING SYSTEMS		13327 WESTERN OAK DR		HELOTES	TX	78023-7193		Undetermined	Trade Payables	N	N	N	N	465.00
3.2268	SOLARWINDS INC		PO BOX 730720		DALLAS	TX	75373		Undetermined	Trade Payables	N	N	N	N	22,213.99
3.2269	SOLIDSTATE CONTROLS LLC		PO BOX 90313		CHICAGO	IL	60696-0313		Undetermined	Trade Payables	N	N	N	N	79,407.21
3.2270	SONNY'S ICE INC		PO BOX 254		CONCORD	GA	30206		Undetermined	Trade Payables	N	N	N	N	149.53
3.2271	SOONER AIRGAS INC		PO BOX 1152		TULSA	OK	74101		Undetermined	Trade Payables	N	N	N	N	2,265.44
3.2272	SOURCING SOLUTIONS INC		14845 SW MURRAY SCHOLLS TC	STE 110 PMB 118	BEAVERTON	OR	97007		Undetermined	Trade Payables	N	N	N	N	9,306.00
3.2273	SOUTH OLDHAM MEDICAL CLINIC		PO BOX 38		CRESTWOOD	KY	40017		Undetermined	Trade Payables	N	N	N	N	182.00
3.2274	SOUTH PLAINS ELECTRIC CO OP		PO BOX 1830		LUBBOCK	TX	79408		Undetermined	Trade Payables	N	N	N	N	13,201.16

In re: Zachry Industrial, Inc.
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3.2275	SOUTH POINT EQUIPMENT & RENTAL		PO BOX 60593		MIDLAND	TX	79711		Undetermined	Trade Payables	N	N	N	N	1,937.47
3.2276	SOUTHEAST POWER CORPORATION		1688 W HIBISCUS BLVD		MELBOURNE	FL	32901-2631		Undetermined	Trade Payables	N	N	N	N	12,891.27
3.2277	SOUTHEAST TEXAS PARTS AND EQUI		3260 COLLEGE ST		BEAUMONT	TX	77701		Undetermined	Trade Payables	N	N	N	N	9,880.24
3.2278	SOUTHEASTERN FREIGHT LINES		PO BOX 100104		COLUMBIA	SC	29202-3104		Undetermined	Trade Payables	N	N	N	N	1,804.54
3.2279	SOUTHERN BUILDING CODE		900 MONTCLAIR ROAD		BIRMINGHAM	AL	35213		Undetermined	Trade Payables	N	N	N	N	75.00
3.2280	SOUTHERN CULVERT		PO BOX 11224		ST PETERSBURG	FL	33733		Undetermined	Trade Payables	N	N	N	N	323.76
3.2281	SOUTHERN EARTH SCIENCES INC		PO BOX 160745		MOBILE	AL	36609		Undetermined	Trade Payables	N	N	N	N	600.00
3.2282	SOUTHERN GLASS INC		2605 BELTWAY 8		PASADENA	TX	77503		Undetermined	Trade Payables	N	N	N	N	196.95
3.2283	SOUTHERN STAR CONCRETE INC		8500 FREEPORT PKWY #200		IRVING	TX	75063		Undetermined	Trade Payables	N	N	N	N	10,688.44
3.2284	SOUTHERN SURPLUS AND SUPPLIES		982 GOLDSVILLE CUTOFF ROAD		ALEXANDER CITY	AL	35010		Undetermined	Trade Payables	N	N	N	N	68,357.14
3.2285	SOUTHWAY MAC HAIK FORD LTD		7979 IH 35 SOUTH		SAN ANTONIO	TX	78224		Undetermined	Trade Payables	N	N	N	N	3,368.45
3.2286	SOUTHWEST CENTER FOR		PO BOX 20186		HOUSTON	TX	77225-0186		Undetermined	Trade Payables	N	N	N	N	212.36
3.2287	SOUTHWEST GALVANIZING INC		PO BOX 1440		HOUSTON	TX	77251-1440		Undetermined	Trade Payables	N	N	N	N	60.00
3.2288	SOUTHWEST INDUSTRIAL SURFACES		1165 111TH STREET		GRAND PRAIRIE	TX	75050		Undetermined	Trade Payables	N	N	N	N	648.60
3.2289	SOUTHWEST INTERNATIONAL		PO BOX 560685		DALLAS	TX	75356-0685		Undetermined	Trade Payables	N	N	N	N	5,697.85
3.2290	SOUTHWEST LIMESTONE INC		PO BOX 488		ALVIN	TX	77512-0488		Undetermined	Trade Payables	N	N	N	N	96.88
3.2291	SOUTHWEST METER & SUPPLY		PO BOX 638		MARSHALL	TX	75671-0066		Undetermined	Trade Payables	N	N	N	N	134.92
3.2292	SOUTHWEST PONTIAC GMC		12450 SOUTHWEST FRWY		STAFFORD	TX	77477		Undetermined	Trade Payables	N	N	N	N	1,268.53
3.2293	SOUTHWEST STAINLESS L.P.		PO BOX 951037		DALLAS	TX	75395-1037		Undetermined	Trade Payables	N	N	N	N	56,509.34
3.2294	SOUTHWEST STAINLESS LP		PO BOX 951037		DALLAS	TX	75395-1037		Undetermined	Trade Payables	N	N	N	N	10,361.24
3.2295	SOUTHWEST SUMMIT INC		111 W TURBO DR		SAN ANTONIO	TX	78216		Undetermined	Trade Payables	N	N	N	N	188.85
3.2296	SOUTHWEST WIRE ROPE LLC		4150 CAIRO RD		PADUCAH	KY	42001		Undetermined	Trade Payables	N	N	N	N	29,660.55
3.2297	SOUTHWESTERN BELL		PO BOX 4843		HOUSTON	TX	77097-0078		Undetermined	Trade Payables	N	N	N	N	107.70
3.2298	SOUTHWESTERN BELL TELEPHONE		PO BOX 4845		HOUSTON	TX	77097-0080		Undetermined	Trade Payables	N	N	N	N	46,114.64
3.2299	SOUTHWESTERN BELL TELEPHONE CO		PO BOX 5019		CAROL STREAM	IL	60197		Undetermined	Trade Payables	N	N	N	N	31.70
3.2300	SOUTHWESTERN BELL TPHONE		PO BOX 930170		DALLAS	TX	75393-0170		Undetermined	Trade Payables	N	N	N	N	10,219.51
3.2301	SOUTHWESTERN BELL WIRELESS		PO BOX 4460		HOUSTON	TX	77097-0082		Undetermined	Trade Payables	N	N	N	N	4,390.33
3.2302	SOUTHWESTERN BELL YELLOW PAGES		PO BOX 630052		DALLAS	TX	75263-0052		Undetermined	Trade Payables	N	N	N	N	1,166.67
3.2303	SOUTHWESTERN ELECTRIC POWER CO		PO BOX 371496		PITTSBURG	PA	15250-4404		Undetermined	Trade Payables	N	N	N	N	182.38
3.2304	SOVRAN ACQUISITION LP		8025 CULEBRA ROAD		SAN ANTONIO	TX	78251		Undetermined	Trade Payables	N	N	N	N	422.00

In re: Zachry Industrial, Inc.
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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.2305	SPACE MASTER INTERNATIONAL		PO BOX 1213	DEPARTMENT 820	NEWARK	NJ	07101-1213		Undetermined	Trade Payables	N	N	N	N	16,335.50
3.2306	SPARKLETT'S DRINKING WATER CORP		PO BOX 7126		PASADENA	CA	91109-7126		Undetermined	Trade Payables	N	N	N	N	6.50
3.2307	SPARTA CHEM INC		PO BOX 462		ELMWOOD PARK	NJ	07407		Undetermined	Trade Payables	N	N	N	N	272.00
3.2308	SPECIALIZED TRANSPORT SERVICE		19834 FM 2252 STE 102		GARDEN RIDGE	TX	78266-0000		Undetermined	Trade Payables	N	N	N	N	369.00
3.2309	SPECIALTY GOLF CARS		PO BOX 617525		ORLANDO	FL	32861		Undetermined	Trade Payables	N	N	N	N	2,643.90
3.2310	SPECIALTY MAINTENANCE PRODUCTS		PO BOX 3265		BELLAIRE	TX	77402		Undetermined	Trade Payables	N	N	N	N	5,509.05
3.2311	SPECIALTY METAL PRODUCTS		PO BOX 1675		MONT BELVIEU	TX	77580		Undetermined	Trade Payables	N	N	N	N	17,458.76
3.2312	SPECIALTY PRODUCTS AND GEAR LL		PO BOX 1215		LEAGUE CITY	TX	77573		Undetermined	Trade Payables	N	N	N	N	1,906.31
3.2313	SPENCER HIGHWAY AUTO SUPPLY		9515 SPENCER HWY		LA PORTE	TX	77571		Undetermined	Trade Payables	N	N	N	N	27.85
3.2314	SPI CO - DO NOT USE		PO BOX 731741		DALLAS	TX	75312-0203		Undetermined	Trade Payables	N	N	N	N	2,196.33
3.2315	SPI LLC		PO BOX 841166		DALLAS	TX	75284-1166		Undetermined	Trade Payables	N	N	N	N	64,685.01
3.2316	SPIDER		PO BOX 1450		MINNEAPOLIS	MN	55485-5547		Undetermined	Trade Payables	N	N	N	N	77,036.87
3.2317	SPRING CREEK GLASS		101 N GREENVILLE AVE C-83		ALLEN	TX	75002		Undetermined	Trade Payables	N	N	N	N	612.08
3.2318	SPRING CREEK ISD		HCR 1 BOX 48		SKELLYTOWN	TX	79080		Undetermined	Trade Payables	N	N	N	N	4,193.99
3.2319	SPRING OVERHEAD DOOR INC		15871 HWY 105 W		MONTGOMERY	TX	77356		Undetermined	Trade Payables	N	N	N	N	5,689.42
3.2320	SPRINT CELLULAR		PO BOX 96031		CHARLOTTE	NC	28296-0031		Undetermined	Trade Payables	N	N	N	N	151.07
3.2321	SPRINT SAFETY INC		11804 FAIRMONT PARKWAY		LA PORTE	TX	77571		Undetermined	Trade Payables	N	N	N	N	10,612.00
3.2322	SPX COOLING TECHNOLOGIES INC		PO BOX 99038		CHICAGO	IL	60693		Undetermined	Trade Payables	N	N	N	N	5,727,498.14
3.2323	SRS CO INC		1919 S HIGH STREET		BLOOMINGTON	IN	47401-0000		Undetermined	Trade Payables	N	N	N	N	45,463.10
3.2324	SSFCU SANTA ROSA HOSPITAL FUND		15000 W Interstate 10		San Antonio	TX	78249		Undetermined	Trade Payables	N	N	N	N	795.00
3.2325	ST CLOUD WELDING & FABRICATION		PO BOX 701475		ST CLOUD	FL	34770-1475		Undetermined	Trade Payables	N	N	N	N	8,108.00
3.2326	STABILIZED MATERIAL COMPANY		PO BOX 1028		RICHMOND	TX	77469		Undetermined	Trade Payables	N	N	N	N	427.79
3.2327	STAFFORD AUTO SUPPLY		2424 SOUTH MAIN		STAFFORD	TX	77477		Undetermined	Trade Payables	N	N	N	N	82.42
3.2328	STALLINGS REFRIGERATION CO INC		PO BOX 26428		CHARLOTTE	NC	28221		Undetermined	Trade Payables	N	N	N	N	597.92
3.2329	STAMPEDE CREEK TRANSPORTATION		PO BOX 92467		AUSTIN	TX	78709-2467		Undetermined	Trade Payables	N	N	N	N	44,736.02
3.2330	STANDARD COFFEE		PO BOX 458		DANVILLE	VA	24541		Undetermined	Trade Payables	N	N	N	N	193.96
3.2331	STANDARD WELDERS SUPPLY		PO BOX 161182		MEMPHIS	TN	38186-1182		Undetermined	Trade Payables	N	N	N	N	4,159.37
3.2332	STANION WHOLESALE ELECTRIC		812 SOUTH MAIN	PO DRAWER F	PRATT	KS	67124		Undetermined	Trade Payables	N	N	N	N	9,729.19
3.2333	STAPLES CONTRACT & COMMERCIAL		PO BOX 660409		DALLAS	TX	75266-0409		Undetermined	Trade Payables	N	N	N	N	208,551.79
3.2334	STAR GAS PROPANE		PO BOX 10851		POMPANO BEACH	FL	33061		Undetermined	Trade Payables	N	N	N	N	12.95

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.2335	STAR MECHANICAL SUPPLY INC		5401 S ZERO STREET		FORT SMITH	AR	72903		Undetermined	Trade Payables	N	N	N	N	945.33
3.2336	STAR OFFROAD TRUCK CENTER INC		12150 GARLAND RD		DALLAS	TX	75218		Undetermined	Trade Payables	N	N	N	N	2,156.18
3.2337	STAR OPERATIONS INC		PO BOX 4100		CORPUS CHRISTI	TX	78469		Undetermined	Trade Payables	N	N	N	N	1,714.19
3.2338	STAR TIRE COMPANY INC		PO BOX 541508		DALLAS	TX	75220		Undetermined	Trade Payables	N	N	N	N	34,394.77
3.2339	STAR TRACTOR LTD		1500 NE LOOP 820		FORT WORTH	TX	76106		Undetermined	Trade Payables	N	N	N	N	13,160.00
3.2340	STEAKLEY CHEVROLET		6411 E NORTHWEST HWY		DALLAS	TX	75231		Undetermined	Trade Payables	N	N	N	N	56.91
3.2341	STEAMATIC OF THE HILL COUNTRY		1682 JUNCTIN HWY #10		KERRVILLE	TX	78028		Undetermined	Trade Payables	N	N	N	N	4,390.03
3.2342	STEEL CITY CRANE RENTAL INC		600 University Park Place Suite 175		Birmingham	AL	35209		Undetermined	Trade Payables	N	N	N	N	4,193.75
3.2343	STELLAR INDUSTRIES		PO BOX 169		GARNER	IA	50438		Undetermined	Trade Payables	N	N	N	N	498.18
3.2344	STEVESON'S LP GAS CO		PO BOX 1982		FT GIBSON	OK	74434		Undetermined	Trade Payables	N	N	N	N	14.60
3.2345	STEWART & STEVENSON		8631 EAST FWY		HOUSTON	TX	77029-9986		Undetermined	Trade Payables	N	N	N	N	4.53
3.2346	STEWART & STEVENSON SERVICES		PO BOX 200441		HOUSTON	TX	77216		Undetermined	Trade Payables	N	N	N	N	6,674.35
3.2347	STEWART ENGINEERING SUPPLY INC		3221 E PIONEER PKWY		ARLINGTON	TX	76010		Undetermined	Trade Payables	N	N	N	N	1,274.61
3.2348	STEWART IRON WORKS		PO BOX 9754		MOBILE	AL	36691		Undetermined	Trade Payables	N	N	N	N	64.97
3.2349	STILLWATER STEEL & SUPPLY		PO BOX 1926		STILLWATER	OK	74076		Undetermined	Trade Payables	N	N	N	N	1,518.32
3.2350	STINE LUMBER CO		1335 N PINE		DERIDDER	LA	70634		Undetermined	Trade Payables	N	N	N	N	475.77
3.2351	STOMPER DEMOLITION CO INC		3525 LISTON LANE		EULESS	TX	76040		Undetermined	Trade Payables	N	N	N	N	654.00
3.2352	STONES AUTO SUPPLY		PO BOX 520		JEWETT	TX	75846		Undetermined	Trade Payables	N	N	N	N	462.71
3.2353	STOP AGAIN RENTALS & SALES		PO BOX 5427		TEXARKANA	TX	75505-5427		Undetermined	Trade Payables	N	N	N	N	1,063.71
3.2354	STRAUS FRANK ENTERPRISES LIMIT		2810 S GENERAL BRUCE		TEMPLE	TX	76504		Undetermined	Trade Payables	N	N	N	N	2,072.12
3.2355	STROUHAL'S TIRE & RECAPING		3300 N MCCARTY		HOUSTON	TX	77029		Undetermined	Trade Payables	N	N	N	N	69.31
3.2356	STRUCTURAL & STEEL PRODUCTS		1320 S UNIVERSITY DRIVE	SUITE 701	FT WORTH	TX	76107		Undetermined	Trade Payables	N	N	N	N	250,871.15
3.2357	STRUCTURAL ENGINEERING ASSC		3838 NW LOOP 410 SUITE 200		SAN ANTONIO	TX	78229		Undetermined	Trade Payables	N	N	N	N	24,595.00
3.2358	STRUCTURAL METALS INC		PO BOX 911		SEGUIN	TX	78156		Undetermined	Trade Payables	N	N	N	N	8,020.40
3.2359	STRUCTURAL PRESERVATION SYSTEM		2001 BLOUNT ROAD		POMPANO BEACH	FL	33069		Undetermined	Trade Payables	N	N	N	N	15,975.20
3.2360	STS INDUSTRIAL INC		3067 CARBIDE DR		SULPHUR	LA	70665		Undetermined	Trade Payables	N	N	N	N	39,396.56
3.2361	STUART C IRBY COMPANY		PO BOX 99976		OKLAHOMA CITY	OK	73199		Undetermined	Trade Payables	N	N	N	N	1,548.72
3.2362	STUART HOSE & PIPE COMPANY		PO BOX 842871		DALLAS	TX	75284		Undetermined	Trade Payables	N	N	N	N	1,855.52
3.2363	SUBWAY SANDWICHES		10 DELL STREET EXT		BATESVILLE	MS	38606		Undetermined	Trade Payables	N	N	N	N	75.82
3.2364	SUBWEST COMPANY LLC		PO BOX 820344		MEMPHIS	TN	38182-0344		Undetermined	Trade Payables	N	N	N	N	37.89

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Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent (Y/N)	Unliquidated (Y/N)	Disputed (Y/N)	Amount of claim
3.2365	SULZER CHEMTECH USA INC		PO BOX 700480		TULSA	OK	74170-0480		Undetermined	Trade Payables	N	N	N	N	162,031.81
3.2366	SUM TOTAL SYSTEMS LLC		PO BOX 737274		DALLAS	TX	75373-7274		Undetermined	Trade Payables	N	N	N	N	79,875.00
3.2367	SUMMIT ELECTRIC SUPPLY		PO BOX 848345		DALLAS	TX	75284-8345		Undetermined	Trade Payables	N	N	N	N	252,893.50
3.2368	SUMMIT ELECTRIC SUPPLY.		PO BOX 848345		DALLAS	TX	75284-8345		Undetermined	Trade Payables	N	N	N	N	324.56
3.2369	SUMMIT INFORMATION RESOURCES		2935 WATERS RD STE 200		EAGAN	MN	55121		Undetermined	Trade Payables	N	N	N	N	4,386.03
3.2370	SUN COAST RESOURCES INC		PO BOX 972321		DALLAS	TX	75397-0321		Undetermined	Trade Payables	N	N	N	N	16,519.53
3.2371	SUN COAST RESOURCES LLC		PO BOX 735606		DALLAS	TX	75373-5606		Undetermined	Trade Payables	N	N	N	N	2,663,836.05
3.2372	SUN CONCRETE PUMPING CO		2101 SE 44TH CT		GRIMES	IA	50111		Undetermined	Trade Payables	N	N	N	N	2,605.00
3.2373	SUNBELT RENTALS INC		PO BOX 409211		ATLANTA	GA	30384-9211		Undetermined	Trade Payables	N	N	N	N	77,277,650.48
3.2374	SUNBELT RENTALS SCAFFOLD SERV		208 W SHAW AVENUE		PASADENA	TX	77506		Undetermined	Trade Payables	N	N	N	N	61,811,605.02
3.2375	SUNSTATE EQUIPMENT CO		PO BOX 208439		DALLAS	TX	75320		Undetermined	Trade Payables	N	N	N	N	13,220.61
3.2376	SUPER PRODUCTS LLC		PO BOX 277213		ATLANTA	GA	30384-7213		Undetermined	Trade Payables	N	N	N	N	4,909.18
3.2377	SUPERIOR CARRIERS INC		4744 PAYSHERE CIRCLE		CHICAGO	IL	60674		Undetermined	Trade Payables	N	N	N	N	650.00
3.2378	SUPERIOR COOLING SERVICES INC		2227 IRVING BLVD		DALLAS	TX	75207		Undetermined	Trade Payables	N	N	N	N	4,454.07
3.2379	SUPERIOR OIL COMPANY		PO BOX 186		INDIANAPOLIS	IN	46206-0186		Undetermined	Trade Payables	N	N	N	N	9,063.14
3.2380	SUPERIOR STEEL INC		PO BOX 15952		BATON ROUGE	LA	70895		Undetermined	Trade Payables	N	N	N	N	35,568.00
3.2381	SUPERIOR TIRE & SERVICE INC		2307 NEDERLAND AVE		NEDERLAND	TX	77627		Undetermined	Trade Payables	N	N	N	N	1,061.86
3.2382	SURVEY EQUIPMENT SERVICES INC		1775 WESTBOROUGH DR.		KATY	TX	77449		Undetermined	Trade Payables	N	N	N	N	240.00
3.2383	SWIFT INTERNATIONAL SERVICE GR		PO BOX 680172		HOUSTON	TX	77268-0172		Undetermined	Trade Payables	N	N	N	N	233,797.30
3.2384	SYMONS CORPORATION		PO BOX 712299		CINCINNATI	OH	45271-2299		Undetermined	Trade Payables	N	N	N	N	21,132.27
3.2385	SYSTEM COMPONENTS CORPORATION		7731 SE 59TH COURT	SUITE 100	OCALA	FL	34472		Undetermined	Trade Payables	N	N	N	N	1,781.90
3.2386	SYSTEM ONE HOLDINGS LLC		PO BOX 644722		PITTSBURGH	PA	15264-4722		Undetermined	Trade Payables	N	N	N	N	3,981,749.49
3.2387	T MOBILE		PO BOX 790047		ST LOUIS	MO	63179-0047		Undetermined	Trade Payables	N	N	N	N	59.35
3.2388	T&T ROAD SERVICE		4016 E SUPERIOR AVE		PHOENIX	AZ	85040		Undetermined	Trade Payables	N	N	N	N	333.00
3.2389	TAB HOLDING COMPANY INC		4153 S 67TH ST		OMAHA	NE	68117		Undetermined	Trade Payables	N	N	N	N	200,721.17
3.2390	TAMPA BAY ARENA LP		401 CHANNELSIDE DR		TAMPA	FL	33602-5400		Undetermined	Trade Payables	N	N	N	N	335.74
3.2391	Tarango, M.	Kevin R. Michaels	11111 Katy Freeway	Suite 910	Houston	TX	77079		Undetermined	Employment Litigation	N	Y	Y	Y	Undetermined
3.2392	TATA AMERICA INTERNATIONAL COR		PO BOX 74007582		CHICAGO	IL	60674-7582		Undetermined	Trade Payables	N	N	N	N	115,424.00
3.2393	TATE & CO COLLISION REPAIR LTD		3483 HIGHWAY 69 N		NEDERLAND	TX	77627		Undetermined	Trade Payables	N	N	N	N	1,728.33
3.2394	TAYLOR EQUIPMENT AND MACHINE		PO BOX 250		LOUISVILLE	MS	39339		Undetermined	Trade Payables	N	N	N	N	2,900.00

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3.2395	TAYLOR MADE HOSE		5914 ZANGS DRIVE		SAN ANTONIO	TX	78238		Undetermined	Trade Payables	N	N	N	N	14.10
3.2396	TAYLOR MEDICAL INC- BEAUMONT		PO BOX 3744		BEAUMONT	TX	77704		Undetermined	Trade Payables	N	N	N	N	466.46
3.2397	TAZEWELL GENERAL DISTRICT COUR	DEBTOR: RICKY G DEEL JR	104 COURT ST STE 3		TAZEWELL	VA	24651-0566		Undetermined	Trade Payables	N	N	N	N	74.53
3.2398	TAZEWELL JDR COURT	DEBTOR: RICKY G DEEL JR	P O BOX 613		TAZEWELL	VA	24651		Undetermined	Trade Payables	N	N	N	N	142.49
3.2399	TCI CABLEVISION		8 PRESTIGE CIRCLE	SUITE 101	ALLEN	TX	75002		Undetermined	Trade Payables	N	N	N	N	5,666.62
3.2400	TCI TIRE CENTERS		P.O. BOX 742237		ATLANTA	GA	30374-2237		Undetermined	Trade Payables	N	N	N	N	560.45
3.2401	TDF RENTALS & LEASING LLC		23227 TOMBALL PARKWAY		TOMBALL	TX	77375		Undetermined	Trade Payables	N	N	N	N	430,661.78
3.2402	TDS RENTALS & LEASING LLC		15825 TRINITY BLVD		FORT WORTH	TX	76155		Undetermined	Trade Payables	N	N	N	N	2,232.00
3.2403	TDW SERVICES INC		601 WESTPORT PKWY		GRAPEVINE	TX	76051		Undetermined	Trade Payables	N	N	N	N	1,600.00
3.2404	TEADIT NA		PO BOX 733201		DALLAS	TX	75373		Undetermined	Trade Payables	N	N	N	N	40,373.22
3.2405	TEAM CONSULTANTS INC		2970 S WALTON WALKER	SUITE 101	DALLAS	TX	75211		Undetermined	Trade Payables	N	N	N	N	290.00
3.2406	TEAM INC		PO BOX 842233		DALLAS	TX	75284-2233		Undetermined	Trade Payables	N	N	N	N	372,156.67
3.2407	TECHNICAL DIAGNOSTIC MANAGEMEN		15825 TRINITY BLVD		FT WORTH	TX	76155		Undetermined	Trade Payables	N	N	N	N	590.00
3.2408	TECHWELD INC		PO BOX 1900		PASCAGOULA	MS	39581		Undetermined	Trade Payables	N	N	N	N	592.42
3.2409	TECON SERVICES INC		PO BOX 10158		HOUSTON	TX	77206-0158		Undetermined	Trade Payables	N	N	N	N	10,457,997.09
3.2410	TEJAS REPROGRAPHICS INC		PO BOX 4245		CORPUS CHRISTI	TX	78469		Undetermined	Trade Payables	N	N	N	N	201.60
3.2411	TEKNOBUILT LTD		2052 PALLISER ONE	125-9TH AVENUE	CALGARY	AB	T2G 0P6	CANADA	Undetermined	Trade Payables	N	N	N	N	135,000.00
3.2412	TELEDOOR MANUFACTURING LLC		PO BOX 316		KALIDA	OH	45853-0316		Undetermined	Trade Payables	N	N	N	N	6,345.75
3.2413	TEM TEX AUTO PARTS INC		1503 W AVE M		TEMPLE	TX	76504		Undetermined	Trade Payables	N	N	N	N	2,902.12
3.2414	TEMPLE FREIGHTLINER LP		5424 RUFÉ SNOW DR STE 502 N		RICHLDN HLS	TX	76180-9045		Undetermined	Trade Payables	N	N	N	N	93.19
3.2415	TENNESSEE PUMP & SUPPLY CO		PO BOX 2588		JACKSON	TN	38302-2588		Undetermined	Trade Payables	N	N	N	N	443.70
3.2416	TERMINAL SUPPLY CO		PO BOX 1253		TROY	MI	48099		Undetermined	Trade Payables	N	N	N	N	796.29
3.2417	TERMINIX		PO BOX 7715		MOBILE	AL	36670		Undetermined	Trade Payables	N	N	N	N	175.00
3.2418	TERRACON CONSULTANTS INC		P.O. BOX 959673		ST LOUIS	MO	63195-9673		Undetermined	Trade Payables	N	N	N	N	541,271.31
3.2419	TEX A DRAULICS		7330 W SAM HOUSTON PKWY N		HOUSTON	TX	77040-3191		Undetermined	Trade Payables	N	N	N	N	1,601.00
3.2420	TEXANA MACHINERY CORP		PO BOX 1636		SAN ANTONIO	TX	78296-1636		Undetermined	Trade Payables	N	N	N	N	12,506.87
3.2421	TEXARKANA KAWASAKI		1221 MAGNOLIA		TEXARKANA	TX	75501		Undetermined	Trade Payables	N	N	N	N	176.15
3.2422	TEXAS AG AND INDUSTRIAL SUPPLY		PO BOX 94		KURTEN	TX	77862		Undetermined	Trade Payables	N	N	N	N	10,048.70
3.2423	TEXAS AIR PRODUCTS INC		11525 STONEHOLLOW DR	SUITE 150	AUSTIN	TX	78758		Undetermined	Trade Payables	N	N	N	N	26,740.67
3.2424	TEXAS AIR-HYDRAULIC SERVICE		PO BOX 2785		LONGVIEW	TX	75606		Undetermined	Trade Payables	N	N	N	N	256.60

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.2425	TEXAS CONTRACTOR MAGAZINE		PO BOX 551359		DALLAS	TX	75355-1359		Undetermined	Trade Payables	N	N	N	N	34.90
3.2426	TEXAS CONTRACTORS EQUIPMENT		PO BOX 710547		HOUSTON	TX	77271-0547		Undetermined	Trade Payables	N	N	N	N	60.00
3.2427	TEXAS CONTRACTORS SUPPLY LP		PO BOX 2455		FORT WORTH	TX	76113		Undetermined	Trade Payables	N	N	N	N	43,007.24
3.2428	TEXAS CURB CUT INC		17 INDIAN MEADOWS		ROUND ROCK	TX	78664		Undetermined	Trade Payables	N	N	N	N	1,144.60
3.2429	TEXAS CUTTING & CORING INC		17 INDIAN MEADOW		ROUND ROCK	TX	78664		Undetermined	Trade Payables	N	N	N	N	655.00
3.2430	TEXAS DISPOSAL SYSTEMS INC		PO BOX 17126		AUSTIN	TX	78760-7126		Undetermined	Trade Payables	N	N	N	N	9,995.00
3.2431	TEXAS ENVIRONMENTAL MANAGEMENT		PO BOX 369		JUSTIN	TX	76247		Undetermined	Trade Payables	N	N	N	N	85.50
3.2432	TEXAS FIRE & COMMUNICATIONS IN		8030 EASTEX FRWY		BEAUMONT	TX	77708		Undetermined	Trade Payables	N	N	N	N	330.00
3.2433	TEXAS INDUSTRIAL MEDICAL, LLC		1009 S. BROADWAY ST.		LA PORTE	TX	77571		Undetermined	Trade Payables	N	N	N	N	84.00
3.2434	TEXAS KENWORTH		4040 IRVING BLVD		DALLAS	TX	75247		Undetermined	Trade Payables	N	N	N	N	87,424.53
3.2435	TEXAS LIME COMPANY		2475 RELIABLE PKWY		CHICAGO	IL	60686-6360		Undetermined	Trade Payables	N	N	N	N	783.05
3.2436	TEXAS LOCK & DOOR CLOSER INC		1819 WEST AVENUE		SAN ANTONIO	TX	78201		Undetermined	Trade Payables	N	N	N	N	8,240.80
3.2437	TEXAS MATERIALS GROUP INC		1320 ARROW POINT DR STE 600		CEDAR PARK	TX	78613		Undetermined	Trade Payables	N	N	N	N	43,852.13
3.2438	TEXAS MATT & RIGGING INC		5900 WHEELER		HOUSTON	TX	77023		Undetermined	Trade Payables	N	N	N	N	87.50
3.2439	TEXAS MILL SUPPLY		PO BOX 200822		HOUSTON	TX	75320-0822		Undetermined	Trade Payables	N	N	N	N	96,483.12
3.2440	TEXAS MOTORCYCLE ESCORT SVC		6569 BANDERA ROAD		SAN ANTONIO	TX	78238		Undetermined	Trade Payables	N	N	N	N	836.00
3.2441	TEXAS PIPE DISTRIBUTORS INC		PO BOX 2937		LONGVIEW	TX	75606		Undetermined	Trade Payables	N	N	N	N	91.15
3.2442	TEXAS REEXCAVATION LLC		2925 Richmond Avenue, Suite 1200		Houston	TX	77098		Undetermined	Trade Payables	N	N	N	N	46,086.25
3.2443	TEXAS STATE OPTICAL		124 CENTRAL PARK SHOPPING CNTR		SAN ANTONIO	TX	78216		Undetermined	Trade Payables	N	N	N	N	90.00
3.2444	TEXAS STRESS INC		PO BOX 1089		DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	4,774.90
3.2445	TEXAS TEMPERATURE CONTROL SERV		PO BOX 1761		BAYTOWN	TX	77522		Undetermined	Trade Payables	N	N	N	N	33,250.00
3.2446	TEXAS TRUCK A/C		1705 PEACHTREE RD		MESQUITE	TX	75180		Undetermined	Trade Payables	N	N	N	N	19,640.75
3.2447	TEXAS VALVE & FITTING COMPANY		505 CENTURY PKWY, #100		ALLEN	TX	75013		Undetermined	Trade Payables	N	N	N	N	731.20
3.2448	TEXAS WELDED WIRE LLC		PO BOX 1485		HURST	TX	76053		Undetermined	Trade Payables	N	N	N	N	50,272.70
3.2449	TEXAS WELDERS SUPPLY CO INC		5515 W RICHEY RD		HOUSTON	TX	77066-3328		Undetermined	Trade Payables	N	N	N	N	2,187.59
3.2450	TEXDOOR LLC		11202 BOMAR LANE		SAN ANTONIO	TX	78233		Undetermined	Trade Payables	N	N	N	N	1,532.56
3.2451	THE ATLANTIC GROUP INC		5426 ROBIN HOOD ROAD		NORFOLK	VA	23513		Undetermined	Trade Payables	N	N	N	N	39,210.35
3.2452	THE BUREAU OF NATL AFFAIRS INC		1231 25TH STREET NW		WASHINGTON	DC	20037		Undetermined	Trade Payables	N	N	N	N	1,868.94
3.2453	THE CALVERT CO INC		PO BOX 843771		DALLAS	TX	75284-3771		Undetermined	Trade Payables	N	N	N	N	14,310.76
3.2454	THE CHRONICLE		801 TEXAS AVE		HOUSTON	TX	77002		Undetermined	Trade Payables	N	N	N	N	300.00

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3.2455	THE COLLISION SHOP BY JIMENEZ		224 FAWN LN		FLORESVILLE	TX	78114		Undetermined	Trade Payables	N	N	N	N	5,711.87
3.2456	THE CONCOURS GROUP INC		800 Rockmead Drive	3 Kingwood Place	Kingwood	TX	77339		Undetermined	Trade Payables	N	N	N	N	19,000.00
3.2457	THE CURRAN COMPANY		400 HIGH GROVE BLVD		GLENDAL HEIGHTS	IL	60139		Undetermined	Trade Payables	N	N	N	N	14,540.90
3.2458	THE DALLAS MORNING NEWS		PO BOX 630061		DALLAS	TX	75263-0061		Undetermined	Trade Payables	N	N	N	N	308.79
3.2459	THE EADS COMPANY		PO BOX 732217		DALLAS	TX	75373-2217		Undetermined	Trade Payables	N	N	N	N	1,913.52
3.2460	THE FA BARTLETT TREE EXPERT CO		PO BOX 3067		STAMFORD	CT	06905		Undetermined	Trade Payables	N	N	N	N	1,809.00
3.2461	THE FASTENAL COMPANY		PO BOX 1286		WINONA	MN	55987-1286		Undetermined	Trade Payables	N	N	N	N	47,925.60
3.2462	THE FOOTBRIDGE COMPANIES LLC		200 BRICKSTONE SQUARE	SUITE 200	ANDOVER	MA	01810		Undetermined	Trade Payables	N	N	N	N	140,939.93
3.2463	THE FOTO EXPRESS		5601 N IH 35 SUITE 2		LAREDO	TX	78041		Undetermined	Trade Payables	N	N	N	N	94.21
3.2464	THE GAUGE & INSTRUMENT SHOP		PO BOX 1127		LAPORTE	TX	77572		Undetermined	Trade Payables	N	N	N	N	3,292.67
3.2465	THE GLIDDEN COMPANY		5030 VAUGHN RD		MONTGOMERY	AL	36116		Undetermined	Trade Payables	N	N	N	N	949.90
3.2466	THE GLIDDEN COMPANY.		9115 BROADWAY		SAN ANTONIO	TX	78213-1210		Undetermined	Trade Payables	N	N	N	N	1,655.22
3.2467	THE HARTFORD STEAM BOILER		PO BOX 73720		CHICAGO	IL	60673-7720		Undetermined	Trade Payables	N	N	N	N	20,763.40
3.2468	THE HERTZ CORPORATION		PO BOX 650280		DALLAS	TX	75265		Undetermined	Trade Payables	N	N	N	N	19,734.28
3.2469	THE LAW OFFICE OF EDWIN B PARR		P.O. BOX 25727		SALT LAKE CITY	UT	84125-0727		Undetermined	Trade Payables	N	N	N	N	680.76
3.2470	THE MEAT LOCKER INC		320 S FRAZIER ST		GEORGETOWN	SC	29440		Undetermined	Trade Payables	N	N	N	N	917.88
3.2471	THE MILL & SAFETY SUPPLY COMPA		PO BOX 3856	DEPT 463	HOUSTON	TX	77253-3856		Undetermined	Trade Payables	N	N	N	N	32,624.59
3.2472	THE MUTUAL MFG & SUPPLY CO		PO BOX 931640		CLEVELAND	OH	44193		Undetermined	Trade Payables	N	N	N	N	1,590.21
3.2473	THE NICHOLS COMPANIES		PO BOX 660236		DALLAS	TX	75266-0236		Undetermined	Trade Payables	N	N	N	N	5,687.20
3.2474	THE O'BRIEN CORPORATION		PO BOX 44715		SAN FRANCISCO	CA	94144-4715		Undetermined	Trade Payables	N	N	N	N	239.44
3.2475	THE OFF ROAD SIGN INC		10400 PLANO ROAD		DALLAS	TX	75238		Undetermined	Trade Payables	N	N	N	N	1,324.12
3.2476	THE PAIGE COMPANY CONTAINER IN		1 PAUL KOHNER PLACE		ELMWOOD PARK	NJ	07407		Undetermined	Trade Payables	N	N	N	N	3,518.38
3.2477	THE REINALT THOMAS CORP		1810 US HWY 181		PORTLAND	TX	78374		Undetermined	Trade Payables	N	N	N	N	8,249.89
3.2478	THE RELIABLE CORPORATION		135 S LASALLE ST	DEPT 8001	CHICAGO	IL	60674-8001		Undetermined	Trade Payables	N	N	N	N	247.67
3.2479	THE REYNOLDS COMPANY.		10502 GREENS CROSSING BLVD.		HOUSTON	TX	77038		Undetermined	Trade Payables	N	N	N	N	65,821.90
3.2480	THE ROCKBESTOS COMPANY		PO BOX 96244		CHICAGO	IL	60693-6244		Undetermined	Trade Payables	N	N	N	N	125.00
3.2481	THE SEFA GROUP INC		217 CEDAR ROAD		LEXINGTON	SC	29073-8817		Undetermined	Trade Payables	N	N	N	N	468,211.43
3.2482	THE SHERWIN WILLIAMS COMPANY		PO BOX 840943		DALLAS	TX	75284-0943		Undetermined	Trade Payables	N	N	N	N	10,888.02
3.2483	THE TAPECOAT COMPANY		PO BOX 631		EVANSTON	IL	60204-0631		Undetermined	Trade Payables	N	N	N	N	11,378.89
3.2484	THE UTAH SAFETY COUNCIL		1574 WEST 1700 SOUTH		SALT LAKE CITY	UT	84104		Undetermined	Trade Payables	N	N	N	N	765.00

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3.2485	THE VINCE HAGAN COMPANY		PO BOX 655141		DALLAS	TX	75265-5141		Undetermined	Trade Payables	N	N	N	N	21,860.74
3.2486	THE WATT STOPPER INC		2240 Campbell Creek Blvd		Richardson	TX	75082-4433		Undetermined	Trade Payables	N	N	N	N	3,358.28
3.2487	THE WILLIAM POWELL CO		PO BOX 536478		ATLANTA	GA	30353-6478		Undetermined	Trade Payables	N	N	N	N	606,216.00
3.2488	THE WINGFIELD/SEARS GROUP INC		4101 GREENBRIAR		HOUSTON	TX	77098		Undetermined	Trade Payables	N	N	N	N	15,215.53
3.2489	THERMO ELEC CO		1098 NORTH 5TH ST		SADDLEBROOK	NJ	07662		Undetermined	Trade Payables	N	N	N	N	1,837.30
3.2490	THERMOCOUPLE TECHNOLOGY		191 KELLY ROAD		QUAKERTOWN	PA	18951		Undetermined	Trade Payables	N	N	N	N	12,363.80
3.2491	THERMON HEAT TRACING SERVICES-		PO BOX 910119		DALLAS	TX	75391-0119		Undetermined	Trade Payables	N	N	N	N	2,132.50
3.2492	THIRD COAST NAPA		PO BOX 60410		CORPUS CHRISTI	TX	78466-0410		Undetermined	Trade Payables	N	N	N	N	17,665.07
3.2493	THOMAS AC SUPPLY		350 NORTH MLK PKWY		BEAUMONT	TX	77701		Undetermined	Trade Payables	N	N	N	N	254.94
3.2494	THOMPSON CONSTRUCTION GROUP		100 N MAIN ST		SUMTER	SC	29153		Undetermined	Trade Payables	N	N	N	N	2,877,925.43
3.2495	THORNELY OIL CO INC		PO BOX 367		MONCKS CORNER	SC	29461		Undetermined	Trade Payables	N	N	N	N	1,929.20
3.2496	TIDY COAST CONTAINERS INC		PO BOX 8322		HOBE SOUND	FL	33475		Undetermined	Trade Payables	N	N	N	N	3,158.48
3.2497	T-K-O EQUIPMENT CO		PO BOX 153389		IRVING	TX	75015		Undetermined	Trade Payables	N	N	N	N	33,300.00
3.2498	T-MOBILE USA INC		PO BOX 660252		DALLAS	TX	75266-0252		Undetermined	Trade Payables	N	N	N	N	106.12
3.2499	TODAYS STAFFING INC		PO BOX 910270		DALLAS	TX	75391-0270		Undetermined	Trade Payables	N	N	N	N	78.47
3.2500	TOKAI FINANCIAL SERVICE		PO BOX 105819		ATLANTA	GA	30348-5819		Undetermined	Trade Payables	N	N	N	N	272.50
3.2501	TOLTEC STEEL PRODUCTS INC		5390 DIETRICH RD		SAN ANTONIO	TX	78219		Undetermined	Trade Payables	N	N	N	N	29.02
3.2502	TOM'S TIRE AND SERVICE		PO BOX 1701		ATHENS	TX	75751		Undetermined	Trade Payables	N	N	N	N	38.50
3.2503	TOOL & FASTENER SPECIALIST INC		2004 EDISON AVENUE		JACKSONVILLE	FL	32204		Undetermined	Trade Payables	N	N	N	N	112.32
3.2504	TOOL CENTER OF TEXAS		PO BOX 1524		LA PORTE	TX	77572		Undetermined	Trade Payables	N	N	N	N	2,100.00
3.2505	TOOL MART		13721 S GESSNER	SUITE 200	MISSOURI CITY	TX	77489		Undetermined	Trade Payables	N	N	N	N	36,200.13
3.2506	TORQUE TOOLS INC		PO BOX 12251		SPRING	TX	77391		Undetermined	Trade Payables	N	N	N	N	23,813.25
3.2507	TORTILLA'S		9602 SPENCER HIGHWAY		LA PORTE	TX	77571		Undetermined	Trade Payables	N	N	N	N	82.00
3.2508	TOSHIBA INTERNATIONAL CORP		101 MONTGOMERY STREET	23RD FLOOR	SAN FRANCISCO	CA	94104		Undetermined	Trade Payables	N	N	N	N	1,815.00
3.2509	TOTAL CARE MEDICAL		1650 TEXAS AVENUE SUITE B		BRIDGE CITY	TX	77611		Undetermined	Trade Payables	N	N	N	N	3,900.00
3.2510	TOTAL SAFETY US INC		PO BOX 654171		DALLAS	TX	75265-4171		Undetermined	Trade Payables	N	N	N	N	34,035.75
3.2511	TOWER MEDICAL CENTER		2100 HWY 365		NEDERLAND	TX	77627		Undetermined	Trade Payables	N	N	N	N	4,991.10
3.2512	TRADESMEN INTERNATIONAL LLC		PO BOX 677807		DALLAS	TX	75267-7807		Undetermined	Trade Payables	N	N	N	N	4,004,449.20
3.2513	TRAFFIC SYSTEMS INC		PO BOX 4100		TYLER	TX	75712		Undetermined	Trade Payables	N	N	N	N	92.75
3.2514	TRANE US INC		3838 WOW RD UNIT B		CORPUS CHRISTI	TX	78413		Undetermined	Trade Payables	N	N	N	N	74,574.19

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3.2515	TRANSCAT INC		P O BOX 62827		BALTIMORE	MD	21264-2827		Undetermined	Trade Payables	N	N	N	N	3,286.88
3.2516	TRANSIT MIX CONCRETE		3710 S EXPRESSWAY 281		EDINBURG	TX	78540-3414		Undetermined	Trade Payables	N	N	N	N	159,624.83
3.2517	TRANSPORT INTERNATIONAL POOL		PO BOX 641595		PITTSBURGH	PA	15264-1595		Undetermined	Trade Payables	N	N	N	N	7,124.64
3.2518	TRANSPORT PERMITS LTD		3825 W 9TH ST		WATERLOO	IA	50702		Undetermined	Trade Payables	N	N	N	N	529.20
3.2519	TRAVIS OFFICE PRODUCTS		115 E TRAVIS SUITE 108		SAN ANTONIO	TX	78205		Undetermined	Trade Payables	N	N	N	N	1,477.84
3.2520	TRAVIS TILE SALES INC		PO BOX 2272		AUSTIN	TX	78768		Undetermined	Trade Payables	N	N	N	N	59.68
3.2521	TREASURE VALLEY COFFEE INC		11875 PRESIDENT DR		BOISE	ID	83713		Undetermined	Trade Payables	N	N	N	N	203.51
3.2522	TREVIS B HAYES		Address on File						Undetermined	Trade Payables	N	N	N	N	359.68
3.2523	TRI STAR INDUSTRIAL		PO BOX 1631		PHOENIX	AZ	85001-1631		Undetermined	Trade Payables	N	N	N	N	3,385.25
3.2524	TRI STAR RENTALS INC		7115 AIRPORT BLVD		HOUSTON	TX	77061		Undetermined	Trade Payables	N	N	N	N	256.00
3.2525	TRI STATE CONCRETE PUMPERS INC		PO BOX 500		SEARCY	AR	72143		Undetermined	Trade Payables	N	N	N	N	777.50
3.2526	TRI TOOL INC		3806 SECURITY PARK DRIVE		RANCHO CORDOVA	CA	95742		Undetermined	Trade Payables	N	N	N	N	2,388.70
3.2527	TRIANGLE CHEVROLET INC		PO BOX 2037		PORT ARTHUR	TX	77643		Undetermined	Trade Payables	N	N	N	N	59.57
3.2528	TRIANGLE EQUIPMENT II INC		1495 LINDBERGH DRIVE		BEAUMONT	TX	77707		Undetermined	Trade Payables	N	N	N	N	6,096.04
3.2529	TRIANGLE FLUID POWER INC		PO BOX 13060		BEAUMONT	TX	77726		Undetermined	Trade Payables	N	N	N	N	6,166.43
3.2530	TRICON PRECAST LTD		15055 HENRY ROAD		HOUSTON	TX	77060		Undetermined	Trade Payables	N	N	N	N	346,119.56
3.2531	TRICON TOOL & SUPPLY INC		PO BOX 15174		HOUSTON	TX	77220		Undetermined	Trade Payables	N	N	N	N	129,778.03
3.2532	TRIDENT SUPPLY LLC		3830 EUPHROSINE STREET		NEW ORLEANS	LA	70125		Undetermined	Trade Payables	N	N	N	N	16,839.31
3.2533	TRIGAS INC		PO BOX 845502		DALLAS	TX	75284-5502		Undetermined	Trade Payables	N	N	N	N	1,066.14
3.2534	TRILLIUM ADVISORY GROUP ULC		PO BOX 65103	RPO NORTH HILL	CALGARY	AL	T2N 4T6	CANADA	Undetermined	Trade Payables	N	N	N	N	446,419.08
3.2535	TRINITY INDUSTRIES INC		2525 STEMMONS FREEWAY	ATTN MICHELLE EVANS	DALLAS	TX	75207		Undetermined	Trade Payables	N	N	N	N	400.00
3.2536	TRINITY MATERIAL INC		PO BOX 911205		DALLAS	TX	75391-1205		Undetermined	Trade Payables	N	N	N	N	5,809.43
3.2537	TRIPLE S STEEL SUPPLY		PO BOX 21119		HOUSTON	TX	77226		Undetermined	Trade Payables	N	N	N	N	1,987.50
3.2538	TRIPLE-S STEEL SUPPLY LLC		943 AT&T CENTER PKWY		SAN ANTONIO	TX	78219-3134		Undetermined	Trade Payables	N	N	N	N	142.44
3.2539	TROUTMAN PEPPER HAMILTON		PO BOX 933652		ATLANTA	GA	31193-3652		Undetermined	Trade Payables	N	N	N	N	3,000.00
3.2540	TRUE INDUSTRIES INC		PO BOX 92594-T		CLEVELAND	OH	44190		Undetermined	Trade Payables	N	N	N	N	9.40
3.2541	TRULY NOLEN OF AMERICA		2810 S 24TH ST	SUITE 105	PHOENIX	AZ	85034		Undetermined	Trade Payables	N	N	N	N	652.50
3.2542	TRUMAN ARNOLD COMPANY		PO BOX 1481		TEXARKANA	TX	75504		Undetermined	Trade Payables	N	N	N	N	83,081.63
3.2543	TSC LOGISTICS LLC		111 FOUNDERS DR STE 300		BATON ROUGE	LA	70810		Undetermined	Trade Payables	N	N	N	N	18,315.00
3.2544	TU ELECTRIC		PO BOX 100001		DALLAS	TX	75310-0001		Undetermined	Trade Payables	N	N	N	N	7,953.90

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3.2545	TU SERVICES		1601 BRYAN SUITE 45-018		DALLAS	TX	75201		Undetermined	Trade Payables	N	N	N	N	1,280.30
3.2546	TURNER INDUSTRIES GROUP LLC		PO BOX 3688		BATON ROUGE	LA	70821		Undetermined	Trade Payables	N	N	N	N	503,837.53
3.2547	TURNER INTERNATIONAL		PO BOX 971756		DALLAS	TX	75397-2059		Undetermined	Trade Payables	N	N	N	N	180.04
3.2548	TURTLE & HUGHES INC		2802 E 13TH ST		LA PORTE	TX	77571-9632		Undetermined	Trade Payables	N	N	N	N	12,093.47
3.2549	TXI OPERATIONS LP		PO BOX 915152		DALLAS	TX	75391-5152		Undetermined	Trade Payables	N	N	N	N	341,326.84
3.2550	TXU BUSINESS SERVICES		1601 BRYAN #45-018		DALLAS	TX	75201		Undetermined	Trade Payables	N	N	N	N	2,508.50
3.2551	TXU ELECTRIC		PO BOX 650638		DALLAS	TX	75265-0638		Undetermined	Trade Payables	N	N	N	N	1,411.99
3.2552	TYNDALE ENTERPRISES, INC.		5050 APPLEBUTTER ROAD		PIPERSVILLE	PA	18947		Undetermined	Trade Payables	N	N	N	N	482.03
3.2553	U RENT M		PO BOX 4127		BRYAN	TX	77805		Undetermined	Trade Payables	N	N	N	N	51.96
3.2554	U.S. Dept. of Labor Occupational Safety & Health Administration		17625 El Camino Real	Suite 400	Houston	TX	77058		Undetermined	OSHA	N	Y	Y	Y	Undetermined
3.2555	U.S. Dept. of Labor Occupational Safety & Health Administration		9100 Bluebonnet Centre	Blvd #201	Baton Rouge	LA	70809		Undetermined	OSHA	N	Y	Y	Y	Undetermined
3.2556	UFP NEW WAVERLY, LLC		444 SANSOM BLVD		SAGINAW	TX	76179		Undetermined	Trade Payables	N	N	N	N	21,472.80
3.2557	ULINE SHIPPING SUPPLY		980 W BETHEL RD		COPPELL	TX	75019		Undetermined	Trade Payables	N	N	N	N	14,388.32
3.2558	UNIJAX		PO BOX 102174		ATLANTA	GA	30368		Undetermined	Trade Payables	N	N	N	N	321.11
3.2559	UNION INDUSTRIAL GAS & SUPPLY		PO BOX 5429		HOUSTON	TX	77262-1412		Undetermined	Trade Payables	N	N	N	N	292.96
3.2560	UNISHIPPERS ASSOCIATION		PO BOX 690305		HOUSTON	TX	77269-0305		Undetermined	Trade Payables	N	N	N	N	24.90
3.2561	UNISORB INC		PO BOX 1689		CLAREMONT	CA	91711		Undetermined	Trade Payables	N	N	N	N	1,347.50
3.2562	UNISTRUT CORPORATION		4929 BLALOCK		HOUSTON	TX	77041		Undetermined	Trade Payables	N	N	N	N	118.00
3.2563	UNITED ENERGY SERVICES LLC		2505 HUTCHISON		CHARLOTTE	NC	28269		Undetermined	Trade Payables	N	N	N	N	79,245.98
3.2564	UNITED EQUIPMENT RENTALS GULF		PO BOX 846394		DALLAS	TX	75284-6394		Undetermined	Trade Payables	N	N	N	N	24,348.36
3.2565	UNITED METRO MATERIALS INC		PO BOX 52140		PHOENIX	AZ	85072-2141		Undetermined	Trade Payables	N	N	N	N	1,066.76
3.2566	UNITED OFFICE SUPPLY & EQUIP C		4013 MAPLEWOOD DR		SULPHUR	LA	70663		Undetermined	Trade Payables	N	N	N	N	52.40
3.2567	UNITED PARCEL SERVICE		PO BOX 505820		THE LAKES	NV	88905-5820		Undetermined	Trade Payables	N	N	N	N	509.57
3.2568	UNITED RECYCLERS SERVICES OF T		1340 MANUFACTURING		DALLAS	TX	75207		Undetermined	Trade Payables	N	N	N	N	60.00
3.2569	UNITED RENTALS		PO BOX 51717		LOS ANGELES	CA	90051-6017		Undetermined	Trade Payables	N	N	N	N	8,013.65
3.2570	UNITED RENTALS (NA) INC		PO BOX 840514		DALLAS	TX	75284-0514		Undetermined	Trade Payables	N	N	N	N	1,690,254.63
3.2571	UNITED RENTALS (NORTH AMERICA)		PO BOX 840514		DALLAS	TX	75284-0514		Undetermined	Trade Payables	N	N	N	N	100,706.97
3.2572	UNITED RENTALS HIGHWAY		7200 JACK NEWELL BLVD S		FORT WORTH	TX	76118		Undetermined	Trade Payables	N	N	N	N	30,193.86
3.2573	UNITED RENTALS HIGHWAY		PO BOX 846394		DALLAS	TX	75284-6394		Undetermined	Trade Payables	N	N	N	N	72,450.45
3.2574	UNITED RENTALS NORTH AMERICA I		PO BOX 840514		DALLAS	TX	75284-0514		Undetermined	Trade Payables	N	N	N	N	18,135.58

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.2575	UNITED RENTALS NORTHWEST INC		681 JUSTIN DRIVE		COTTONWOOD	AZ	86326		Undetermined	Trade Payables	N	N	N	N	64.70
3.2576	UNITED RENTALS SOUTHEAST LP		PO BOX 846394		DALLAS	TX	75284-6394		Undetermined	Trade Payables	N	N	N	N	457.64
3.2577	UNITED SCAFFOLDING INC		PO BOX 840092		DALLAS	TX	75284-0092		Undetermined	Trade Payables	N	N	N	N	31,905.60
3.2578	UNITED SHUTDOWN SAFETY TEXAS I		6104 RED BLUFF RD		PASADENA	TX	77505-2610		Undetermined	Trade Payables	N	N	N	N	29,454.82
3.2579	UNITED SITE SERVICES INC		PO BOX 660475		DALLAS	TX	75266-0475		Undetermined	Trade Payables	N	N	N	N	66,753.29
3.2580	UNITED SITE SERVICES OF TEXAS		PO BOX 660475		DALLAS	TX	75266		Undetermined	Trade Payables	N	N	N	N	2,496.15
3.2581	UNITED STATES ENVIRONMENTAL SV		PO BOX 46126		HOUSTON	TX	77210-4603		Undetermined	Trade Payables	N	N	N	N	73,852.40
3.2582	UNITED WAY OF ST CHARLES		13207 RIVER RD		LULING	LA	70070		Undetermined	Trade Payables	N	N	N	N	1,000.00
3.2583	UNITED WELDING SUPPLIES INC		PO BOX 15039		HOUSTON	TX	77220		Undetermined	Trade Payables	N	N	N	N	1,737.62
3.2584	UNIVERSAL FOREST PRODUCTS WEST		PO BOX 201768 4805 HAMILTON MIDDLETOW RD		DALLAS	TX	75230-1768		Undetermined	Trade Payables	N	N	N	N	11,465.50
3.2585	UNIVERSAL INDUSTRIAL SUPPLY		PO BOX 70161	STE D	HAMILTON	OH	45011		Undetermined	Trade Payables	N	N	N	N	64,822.81
3.2586	UNIVERSAL SERVICES CO INC		PO BOX 70161		HOUSTON	TX	77270		Undetermined	Trade Payables	N	N	N	N	125.00
3.2587	UNIVERSAL WEATHER & AVIATION		PO BOX 840977		DALLAS	TX	75284-0977		Undetermined	Trade Payables	N	N	N	N	70.00
3.2588	UNIVERSITY OF TEXAS AT AUSTIN		110 INNER CAMPUS DRIVE		AUSTIN	TX	78712		Undetermined	Trade Payables	N	N	N	N	10.00
3.2589	UNTERMEYER TIRE CO		1301 MORHON MILL RD		MARBLE FALLS	TX	78654		Undetermined	Trade Payables	N	N	N	N	213.30
3.2590	UPS CUSTOMHOUSE BROKERAGE		PO BOX 34486		LOUISVILLE	KY	40232		Undetermined	Trade Payables	N	N	N	N	70.67
3.2591	URBAN ACCESSORIES INC		465 E 15TH ST		TACOMA	WA	98421		Undetermined	Trade Payables	N	N	N	N	7,320.00
3.2592	Ursula Andres v. Golden Pass LNG Terminal, LLC, et al.	Moore Landrey, LLP	Tommy L. Yeates	905 Orleans Street	Beaumont	TX	77701		Undetermined	Personal Injury	N	Y	Y	Y	Undetermined
3.2593	US BANK NA		PO BOX 952656		ST LOUIS	MO	63195-2656		Undetermined	Trade Payables	N	N	N	N	2,487.36
3.2594	US FILTER RECOVERY SERVICES		PO BOX 840700		DALLAS	TX	75284		Undetermined	Trade Payables	N	N	N	N	227.11
3.2595	US HEALTHWORK MED GROUP OF TX		PO BOX 404974		ATLANTA	GA	30384-4974		Undetermined	Trade Payables	N	N	N	N	501.00
3.2596	US POSTAL SERVICE		7411 BARLITE BLVD		SAN ANTONIO	TX	78224-9998		Undetermined	Trade Payables	N	N	N	N	167.23
3.2597	US RENTAL		PO BOX 202165		ARLINGTON	TX	76006		Undetermined	Trade Payables	N	N	N	N	88.59
3.2598	US RENTAL COMPANY		PO BOX 202165		ARLINGTON	TX	76006		Undetermined	Trade Payables	N	N	N	N	883.50
3.2599	US RENTALS		PO BOX 202165		ARLINGTON	TX	76006		Undetermined	Trade Payables	N	N	N	N	19,338.04
3.2600	US WEST COMMUNICATIONS		PO BOX 1301		MINNEAPOLIS	MN	55483-0001		Undetermined	Trade Payables	N	N	N	N	454.81
3.2601	USA INDUSTRIES LLC		PO BOX 12757		HOUSTON	TX	77217-2757		Undetermined	Trade Payables	N	N	N	N	102,622.23
3.2602	USAIR INC		PO BOX 640184		PITTSBURGH	PA	15264-0184		Undetermined	Trade Payables	N	N	N	N	546.00
3.2603	UTAH CARENOW URGENT CARE LLC		PO BOX 745681		ATLANTA	GA	30384		Undetermined	Trade Payables	N	N	N	N	1,635.00
3.2604	UTAH STATE TAX COMMISSION		210 N. 1950 W.		Salt Lake City	UT	84134		Undetermined	Trade Payables	N	N	N	N	2,856.68

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3.2605	UTAH STATE TAX COMMISSION		210 N 1950 W		Salt Lake City	UT	84134-9000		Undetermined	Trade Payables	N	N	N	N	941.41
3.2606	UTILITY PAYMENT PROCESSING FOR		PO BOX 96025		BATON ROUGE	LA	70896-9025		Undetermined	Trade Payables	N	N	N	N	888.14
3.2607	UTILITY SUPPLY CO		5929 E 15TH		TULSA	OK	74112		Undetermined	Trade Payables	N	N	N	N	140.00
3.2608	UTILITY TRAILER SALES SE TX IN		PO BOX 24399		HOUSTON	TX	77229		Undetermined	Trade Payables	N	N	N	N	24,893.44
3.2609	UTILITY TRUCK EQUIPMENT CO LLC		PO BOX 9		HEWITT	TX	76643		Undetermined	Trade Payables	N	N	N	N	2,858.85
3.2610	VALCOM COMPUTER CENTER		901-E WEST 6TH AVE		PINE BLUFF	AR	71601		Undetermined	Trade Payables	N	N	N	N	86.00
3.2611	VALLIN DISTRIBUTION INC		PO BOX 404753		ATLANTA	GA	30384-4753		Undetermined	Trade Payables	N	N	N	N	8,615.09
3.2612	VALLIN SAFETY SUPPLY CO		PO BOX 6132		BEAUMONT	TX	77705		Undetermined	Trade Payables	N	N	N	N	124.92
3.2613	VALLEY CORPORATION		PO BOX 589		VALLEY	NE	68064		Undetermined	Trade Payables	N	N	N	N	230,510.94
3.2614	VALMONT INFRASTRUCTURE SERVICE		PO BOX 91410		CHICAGO	IL	60693		Undetermined	Trade Payables	N	N	N	N	3,105.40
3.2615	VALQUIP CORPORATION		15721 WEST HARDY SUITE 1		HOUSTON	TX	77060		Undetermined	Trade Payables	N	N	N	N	220.52
3.2616	VALU INDUSTRIAL ER SRVS LLC		PO BOX 4215		TUPELO	MS	38803		Undetermined	Trade Payables	N	N	N	N	10,000.00
3.2617	VAN LANDINGHAM LUMBER CO INC		PO BOX 566		STARKVILLE	MS	39760-0566		Undetermined	Trade Payables	N	N	N	N	1,866.54
3.2618	VAN LINDA IRON WORKS INC		3787 BOUTWELL RD		LAKE WORTH	FL	33461		Undetermined	Trade Payables	N	N	N	N	2,722.14
3.2619	VAN WATERS & ROGERS INC		PO BOX 951451		DALLAS	TX	75395-1451		Undetermined	Trade Payables	N	N	N	N	361.53
3.2620	VAREC INC		DRAWER CS 198948		ATLANTA	GA	30384-8948		Undetermined	Trade Payables	N	N	N	N	7,968.51
3.2621	VARIAN INC		PO BOX 93752		CHICAGO	IL	60673		Undetermined	Trade Payables	N	N	N	N	996.23
3.2622	VARMICON PARTNESHIP LTD		PO BOX 531808		HARLINGEN	TX	78553-1808		Undetermined	Trade Payables	N	N	N	N	4,275.00
3.2623	VECTOR SECURITY INC		PO BOX 531687		ATLANTA	GA	30353		Undetermined	Trade Payables	N	N	N	N	466.40
3.2624	VENTURE TECHNICAL SALES & SRVC		106 SOUTH 109TH EAST PLACE		TULSA	OK	74128		Undetermined	Trade Payables	N	N	N	N	13,188.49
3.2625	VERIZON BUSINESS		PO BOX 15043		ALBANY	NY	12212-5043		Undetermined	Trade Payables	N	N	N	N	2,252.76
3.2626	VERIZON NORTH		PO BOX 920041		DALLAS	TX	75392-0041		Undetermined	Trade Payables	N	N	N	N	37.80
3.2627	VERIZON WIRELESS SERVICES LLC		PO BOX 660108		DALLAS	TX	75266-0108		Undetermined	Trade Payables	N	N	N	N	67,041.84
3.2628	VERSA INTEGRITY GROUP INC		PO BOX 841435		DALLAS	TX	75284		Undetermined	Trade Payables	N	N	N	N	2,722,542.39
3.2629	VERSABAR INC		11349 FM 529		HOUSTON	TX	77041		Undetermined	Trade Payables	N	N	N	N	2,179.00
3.2630	VESTA HOUSING SOLUTIONS LLC		PO BOX 530068		ATLANTA	GA	30353-0068		Undetermined	Trade Payables	N	N	N	N	824,594.63
3.2631	VFC GROUP LLC		PO BOX 184 DEPT 221		HOUSTON	TX	77001-0184		Undetermined	Trade Payables	N	N	N	N	194,699.90
3.2632	VICTOR STANLEY INC		2103 BRICKHOUSE ROAD		DUNKIRK	MD	20754		Undetermined	Trade Payables	N	N	N	N	4,999.00
3.2633	VICTORY AIR AND EQUIPMENT LLC		903 PROFIT DR		VICTORIA	TX	77901		Undetermined	Trade Payables	N	N	N	N	364,271.81
3.2634	VIDEO DOC INC		805 CENTER		DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	13.00

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3.2635	VIKIMATIC SALES INC		PO BOX 798082		ST LOUIS	MO	63179-8000		Undetermined	Trade Payables	N	N	N	N	1,271.09
3.2636	VIKING OFFICE PRODUCTS		PO BOX 88040		CHICAGO	IL	60680-1040		Undetermined	Trade Payables	N	N	N	N	187.78
3.2637	VINSON PROCESS CONTROLS CO LP		PO BOX 671389		DALLAS	TX	75267-1389		Undetermined	Trade Payables	N	N	N	N	801.50
3.2638	VINSON SUPPLY CO		PO BOX 844267		DALLAS	TX	75284-4267		Undetermined	Trade Payables	N	N	N	N	13,248.14
3.2639	VITA AUTO PARTS INC		116 N MAIN		SEYMOUR	TX	76380		Undetermined	Trade Payables	N	N	N	N	116.34
3.2640	VULCAN CONSTRUCTION MATERIALS		PO BOX 791550		SAN ANTONIO	TX	78279-1550		Undetermined	Trade Payables	N	N	N	N	158,170.73
3.2641	VULCAN MATERIALS CO		PO BOX 99		TEHUACANA	TX	76686		Undetermined	Trade Payables	N	N	N	N	16,007.12
3.2642	VW COUNSELING & PERFORMANCE		11153 WESTWOOD LP STE #121		SAN ANTONIO	TX	78253		Undetermined	Trade Payables	N	N	N	N	240.00
3.2643	W A CHARNSTROM CO INC		5391 12TH AVE E		SHAKOPEE	MN	55379-1896		Undetermined	Trade Payables	N	N	N	N	1,532.36
3.2644	W H BAILEY MOBIL SERVICE		10950 N CENTRAL EXPWY		DALLAS	TX	75231		Undetermined	Trade Payables	N	N	N	N	33.45
3.2645	W JOE SHAW INC		PO BOX 1929		MARSHALL	TX	75671-1929		Undetermined	Trade Payables	N	N	N	N	12,309.87
3.2646	W JOE SHAW LTD		PO BOX 1025		DEER PARK	TX	77536-1025		Undetermined	Trade Payables	N	N	N	N	1,378,125.62
3.2647	W L BROWN & ASSOCIATES		850 N WINTHROP CIRCLE		MESA	AZ	85213		Undetermined	Trade Payables	N	N	N	N	1,945.80
3.2648	WACO INDUSTRIAL SUPPLY CO		PO BOX 179		WACO	TX	76703		Undetermined	Trade Payables	N	N	N	N	350.55
3.2649	WAGNER AUTOMATION INC		4741 SHAVANO		SAN ANTONIO	TX	78249		Undetermined	Trade Payables	N	N	N	N	1,243.48
3.2650	WALKER'S SAND INC		11438 NORTH P		LA PORTE	TX	77571		Undetermined	Trade Payables	N	N	N	N	85.00
3.2651	WANCO INC		5870 TENYSON		ARVADA	CO	80003		Undetermined	Trade Payables	N	N	N	N	1,583.00
3.2652	WARREN ELECTRIC		PO BOX 846017		DALLAS	TX	75284-6017		Undetermined	Trade Payables	N	N	N	N	31.40
3.2653	WARREN MEMORIAL HOSPITAL	DEBTOR: TYESHIA FRENCH	1 EAST MAIN ST.		FRONT ROYAL	VA	22630		Undetermined	Trade Payables	N	N	N	N	440.01
3.2654	WARREN POWER & MACHINERY INC		PO BOX 842116		DALLAS	TX	75284-2116		Undetermined	Trade Payables	N	N	N	N	1,014.92
3.2655	WARRIACH INC		12113 GARLAND RD		DALLAS	TX	75218		Undetermined	Trade Payables	N	N	N	N	295.00
3.2656	WASKEY BRIDGES INC		2651 N FLANNERY RD		BATON ROUGE	LA	70814		Undetermined	Trade Payables	N	N	N	N	966,862.57
3.2657	WASTE CONNECTIONS OF NE INC		10810 S 144TH ST		OMAHA	NE	68138		Undetermined	Trade Payables	N	N	N	N	160,239.17
3.2658	WASTE MANAGEMENT		PO BOX 2105		BEDFORD PARK	IL	60499-2105		Undetermined	Trade Payables	N	N	N	N	750.09
3.2659	WASTE MANAGEMENT INC		1901 AFTON		HOUSTON	TX	77055		Undetermined	Trade Payables	N	N	N	N	15,438.42
3.2660	WATER WORKS SUPPLY - RICHMOND		PO BOX 390		VIRGINIA BEACH	VA	23458		Undetermined	Trade Payables	N	N	N	N	12,000.00
3.2661	WATERFLEET LLC		5110 SE LOOP 410		SAN ANTONIO	TX	78222		Undetermined	Trade Payables	N	N	N	N	2,123,279.63
3.2662	WAUKESHA PEARCE INDUSTRIES		PO BOX 4550		HOUSTON	TX	77210-0000		Undetermined	Trade Payables	N	N	N	N	1,149.48
3.2663	WAUKESHA PEARCE INDUSTRIES LLC		8903 HIGHWAY 69 SOUTH		PORT ARTHUR	TX	77640		Undetermined	Trade Payables	N	N	N	N	1,007,500.28
3.2664	WEARGUARD		1057 SOLUTIONS CENTER		CHICAGO	IL	60677-1000		Undetermined	Trade Payables	N	N	N	N	488.58

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3.2665	WELDERS SUPPLY		PO BOX 105134		ATLANTA	GA	30392-5134		Undetermined	Trade Payables	N	N	N	N	135.90
3.2666	WELDERS SUPPLY CO INC		PO BOX 6168		WACO	TX	76706		Undetermined	Trade Payables	N	N	N	N	13,194.60
3.2667	WELDING & INDUSTRIAL SUPPLY		1610 RAPIDES AVE		ALEXANDRIA	LA	71301		Undetermined	Trade Payables	N	N	N	N	7,902.36
3.2668	WELDING TESTING LAB INC		4350 SCENIC HWY		BATON ROUGE	LA	70805		Undetermined	Trade Payables	N	N	N	N	222.73
3.2669	WELDINGHOUSE INC		705 N NAVIGATION		CORPUS CHRISTI	TX	78408		Undetermined	Trade Payables	N	N	N	N	118.00
3.2670	WELLS FARGO EQUIPMENT FINANCE		P O BOX 858178		MINNEAPOLIS	MN	55485-8178		Undetermined	Trade Payables	N	N	N	N	125,889.92
3.2671	WESCO		PO BOX 676780		DALLAS	TX	75267-6780		Undetermined	Trade Payables	N	N	N	N	97,434.33
3.2672	WESCO DISTRIBUTION INC		7049 BROOKHOLLOW WEST DR.		HOUSTON	TX	77040		Undetermined	Trade Payables	N	N	N	N	233,402.58
3.2673	WESCO DISTRIBUTION, INC		PO BOX 802578		CHICAGO	IL	60680-2578		Undetermined	Trade Payables	N	N	N	N	97,600.82
3.2674	WESCO REFRACTORIES INC		PO BOX 225748		DALLAS	TX	75222-5748		Undetermined	Trade Payables	N	N	N	N	25,163.00
3.2675	WESLEY SKAINS		Address on File						Undetermined	Trade Payables	N	N	N	N	1,100.25
3.2676	WEST COLUMBIA COTTAGE		PO BOX 1346		BAY CITY	TX	77404		Undetermined	Trade Payables	N	N	N	N	68,027.81
3.2677	WEST TEXAS COOLING TOWER FABRI		900 SOUTH INTERSTATE 27		PLAINVIEW	TX	79072		Undetermined	Trade Payables	N	N	N	N	5,523.20
3.2678	WEST TEXAS CULVERTS INC		PO BOX 112		SEYMOUR	TX	76380		Undetermined	Trade Payables	N	N	N	N	21,176.22
3.2679	WESTBANK JANITORIAL & PAPER		133 FAIRFIELD AVE		GRETNA	LA	70056		Undetermined	Trade Payables	N	N	N	N	2,215.67
3.2680	WESTECH ENGINEERING INC		PO BOX 65068		SALT LAKE CITY	UT	84165-0068		Undetermined	Trade Payables	N	N	N	N	20,084.60
3.2681	WESTERN AUTO STORE #17		903 BITTERS ROAD		SAN ANTONIO	TX	78216		Undetermined	Trade Payables	N	N	N	N	42.42
3.2682	WESTERN BUILDING SPECIALTIES		410 34TH STREET		LUBBOCK	TX	79404		Undetermined	Trade Payables	N	N	N	N	4,067.26
3.2683	WESTERN CONCRETE PUMPING INC		2181 LA MIRADA DR		VISTA	CA	92081		Undetermined	Trade Payables	N	N	N	N	546,824.96
3.2684	WESTERN DATA SYSTEMS		14722 REGNAL		HOUSTON	TX	77039		Undetermined	Trade Payables	N	N	N	N	5,783.04
3.2685	WESTERN FILTER CO		1401 WEST DETROIT		BROKEN ARROW	OK	74012		Undetermined	Trade Payables	N	N	N	N	14,296.74
3.2686	WESTERN PLACERS STEEL INC		PO BOX 786		WEATHERFORD	TX	76086		Undetermined	Trade Payables	N	N	N	N	5,123.07
3.2687	WESTERN STATES EQUIPMENT		PO BOX 3805		SEATTLE	WA	98124		Undetermined	Trade Payables	N	N	N	N	66,363.87
3.2688	WESTFIELD STEEL INC		3345 FORT HARRISON RD		TERRE HAUTE	IN	47804-1792		Undetermined	Trade Payables	N	N	N	N	1,122.10
3.2689	WESTSIDE AUTO		2241 PORTER ROAD		KATY	TX	77493		Undetermined	Trade Payables	N	N	N	N	370.00
3.2690	WHAYNE SUPPLY CO		PO BOX 951439		CLEVELAND	OH	44193-0016		Undetermined	Trade Payables	N	N	N	N	549.61
3.2691	WHEELER COATINGS ASPHALT LP		3099 N IH 35		ROUND ROCK	TX	78664		Undetermined	Trade Payables	N	N	N	N	62,478.86
3.2692	WHITE CAP INDUSTRIES		22820 I-45 N #A		SPRING	TX	77373		Undetermined	Trade Payables	N	N	N	N	28,290.19
3.2693	WHITE CAP PRO CONTRACTOR		408 E UNIVERSITY DR		PHOENIX	AZ	85004		Undetermined	Trade Payables	N	N	N	N	6,582.04
3.2694	WHITES STEEL & PIPE INC		PO BOX 9632		TULSA	OK	74157		Undetermined	Trade Payables	N	N	N	N	3,643.05

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule E/F, Part 2
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.2695	WHITLEY AND SIDONS		PO BOX 164047		AUSTIN	TX	78716-4047		Undetermined	Trade Payables	N	N	N	N	111.00
3.2696	WHOLESALE ELECTRIC SUPPLY		1122W COTTON		LONGVIEW	TX	75604		Undetermined	Trade Payables	N	N	N	N	177.00
3.2697	WHOLESALE ELECTRIC SUPPLY		4790 W CARDINAL DR		BEAUMONT	TX	77705-2723		Undetermined	Trade Payables	N	N	N	N	394,650.93
3.2698	WHOLESALE ELECTRIC SUPPLY CO		PO BOX 230197		HOUSTON	TX	77223-0197		Undetermined	Trade Payables	N	N	N	N	3,270.93
3.2699	WILLIAM B LOTT		Address on File						Undetermined	Trade Payables	N	N	N	N	159.16
3.2700	WILLIAM B WAY		Address on File						Undetermined	Trade Payables	N	N	N	N	444.00
3.2701	WILLIAM D HANNAH		Address on File						Undetermined	Trade Payables	N	N	N	N	18.26
3.2702	WILLIAM DAW JR		Address on File						Undetermined	Trade Payables	N	N	N	N	30.00
3.2703	WILLIAMS FOOD SERVICE INC		POST OFFICE BOX 11399		LOUISVILLE	KY	40212		Undetermined	Trade Payables	N	N	N	N	298.39
3.2704	WILLIAMS MEDICAL GRP PRACTICE	XPRESS WELLNESS URGENT CARE	701 CEDAR LAKE BLVD STE 160		OKLAHOMA CITY	OK	73114		Undetermined	Trade Payables	N	N	N	N	230.00
3.2705	WILLIAMS SCOTSMAN INC		10855 JOHN RALSTON RD		HOUSTON	TX	77044		Undetermined	Trade Payables	N	N	N	N	1,591,114.31
3.2706	WILLIAMS SUPPLY & LUMBER CO		1308 WAYNE ROAD		SAVANNAH	TN	38372		Undetermined	Trade Payables	N	N	N	N	233.70
3.2707	WILLOUGHBY INC		PO BOX 547		SAVANNAH	TN	38372		Undetermined	Trade Payables	N	N	N	N	646.52
3.2708	WILLOUGHBY TIRE EXPRESS		1801 WAYNE ROAD		SAVANNAH	TN	38372		Undetermined	Trade Payables	N	N	N	N	1,834.62
3.2709	WILLSCOT MOBILE MINI INC		PO BOX 650882		DALLAS	TX	75265-0882		Undetermined	Trade Payables	N	N	N	N	40,066.58
3.2710	WILSON		PO BOX 200822		DALLAS	TX	75320-0822		Undetermined	Trade Payables	N	N	N	N	7,230.37
3.2711	WILSON OFFICE SUPPLY INC		PO BOX 1589		WICHITA FALLS	TX	76307		Undetermined	Trade Payables	N	N	N	N	174.41
3.2712	WILSON SUPPLY		PO BOX 200822		DALLAS	TX	75320-0822		Undetermined	Trade Payables	N	N	N	N	287,729.57
3.2713	WILSON TMS		PO BOX 200822		DALLAS	TX	75320-0822		Undetermined	Trade Payables	N	N	N	N	131,878.24
3.2714	WIMS ENVIRONMENTAL INC		PO BOX 495668		GARLAND	TX	75049-9993		Undetermined	Trade Payables	N	N	N	N	1,728.01
3.2715	WINCHESTER METALS INC		195 EBERT ROAD		WINCHESTER	VA	22603		Undetermined	Trade Payables	N	N	N	N	535.84
3.2716	WINDSTREAM CORPORATION		PO BOX 9001013		LOUISVILLE	KY	40290		Undetermined	Trade Payables	N	N	N	N	124,970.38
3.2717	WINSTED COMPANY LLC		10901 HAMPSHIRE AVE S		MINNEAPOLIS	MN	55438		Undetermined	Trade Payables	N	N	N	N	1,853.00
3.2718	WINSUPPLY 0207 ACQ CO		2300 CARL RD		IRVING	TX	75062		Undetermined	Trade Payables	N	N	N	N	5,516.31
3.2719	WIRE ROPE SPECIALISTS		PO BOX 77757		BATON ROUGE	LA	70879-7757		Undetermined	Trade Payables	N	N	N	N	40.88
3.2720	WISCONSIN DEPARTMENT OF		BOX 8902		MILWAUKEE	WI	53708-8902		Undetermined	Trade Payables	N	N	N	N	25.00
3.2721	WISTOL SUPPLY		110 N WASHINGTON AVE		DALLAS	TX	75226		Undetermined	Trade Payables	N	N	N	N	80.00
3.2722	WOLF PEST CONTROL		PO BOX 93		WATSON	LA	70786		Undetermined	Trade Payables	N	N	N	N	225.00
3.2723	WOMACK ELECTRIC SUPPLY CO		712 S FOUSHEE ST		ROXBORO	NC	27573		Undetermined	Trade Payables	N	N	N	N	1,230.50
3.2724	WOODS ELECTRIC		2520 LETA MAE LANE		DALLAS	TX	75234		Undetermined	Trade Payables	N	N	N	N	8,465.20

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule E/F, Part 2
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.2725	WORK BOOT		1733 SW MILITARY DRIVE		SAN ANTONIO	TX	78221		Undetermined	Trade Payables	N	N	N	N	85.00
3.2726	WORLDWIDE PIPE & SUP.		3500 SOUTH RICHEY ST	SUITE 220	HOUSTON	TX	77017		Undetermined	Trade Payables	N	N	N	N	813.00
3.2727	WR NEWTON INVESTMENTS INC		1708 6TH ST		BAY CITY	TX	77414		Undetermined	Trade Payables	N	N	N	N	140.71
3.2728	WRIGHT'S MOTOR PARTS		PO BOX 517		FRISCO	TX	75034		Undetermined	Trade Payables	N	N	N	N	24.03
3.2729	WS VENDING LLC		109 GARDENIA LN		BELLE CHASSE	LA	70037		Undetermined	Trade Payables	N	N	N	N	363,076.60
3.2730	WT BYLER CO INC		15203 LILLJA ROAD		HOUSTON	TX	77060		Undetermined	Trade Payables	N	N	N	N	22,679.72
3.2731	WW GRAINGER INC		DEPT 873484703	PO BOX 419267	KANSAS CITY	MO	64141-6267		Undetermined	Trade Payables	N	N	N	N	165,382.16
3.2732	WYATT SAFETY SUPPLY CO INC		PO BOX 1934		BIRMINGHAM	AL	35201		Undetermined	Trade Payables	N	N	N	N	2,946.28
3.2733	WYLIE & SON INC		702 E 40TH STREET		LUBBOCK	TX	79404-3006		Undetermined	Trade Payables	N	N	N	N	419.56
3.2734	XE SYSTEMS INC		PO BOX 828137		PHILADELPHIA	PA	19182-8137		Undetermined	Trade Payables	N	N	N	N	430.72
3.2735	XEROGRAPHIC BUSINESS EQUIPMENT		2119 FRANKFORT AVE		LOUISVILLE	KY	40206		Undetermined	Trade Payables	N	N	N	N	116.67
3.2736	XEROX COLLECTIONS SERVICES		PO BOX 660506		DALLAS	TX	75266-0506		Undetermined	Trade Payables	N	N	N	N	588.00
3.2737	XEROX CORPORATION		PO BOX 802555		CHICAGO	IL	60680		Undetermined	Trade Payables	N	N	N	N	242,019.03
3.2738	XEROX CORPORATION.		PO BOX 650361		DALLAS	TX	75265-0361		Undetermined	Trade Payables	N	N	N	N	37,917.45
3.2739	XYLEM DEWATERING SOLUTIONS INC		7096 HWY 87 EAST		CHINA GROVE	TX	78263		Undetermined	Trade Payables	N	N	N	N	492.00
3.2740	YAKLIN FORD INC		1200 N HWY 288B		RICHWOOD	TX	77531		Undetermined	Trade Payables	N	N	N	N	542.51
3.2741	YARD MULE SPECIALISTS INC.		8325 BROADWAY ST., SUITE 202		PEARLAND	TX	77581		Undetermined	Trade Payables	N	N	N	N	396,906.10
3.2742	YATES PONTIAC GMC		13845 W TEST DRIVE		GOODYEAR	AZ	85328		Undetermined	Trade Payables	N	N	N	N	1,669.27
3.2743	YELLOW CAB COMPANY OF DALLAS		PO BOX 226657		DALLAS	TX	75222-6657		Undetermined	Trade Payables	N	N	N	N	492.94
3.2744	YELLOW FREIGHT SYSTEM INC		PO BOX 730333		DALLAS	TX	75373-0333		Undetermined	Trade Payables	N	N	N	N	1,299.67
3.2745	YOST GRUBE HALL ARCHITECTURE		1211 SE 5TH AVE	SUITE 2700	PORTLAND	OR	97204-3782		Undetermined	Trade Payables	N	N	N	N	54,475.45
3.2746	YOUNG'S SHEET METAL INC		2601 W SHAWNEE ST		MUSKOGEE	OK	74401		Undetermined	Trade Payables	N	N	N	N	377.31
3.2747	YUASA-EXIDE INC		4301 PINEMONT #114		HOUSTON	TX	77041		Undetermined	Trade Payables	N	N	N	N	5.50
3.2748	YUKON SERVICES LLC		PO BOX 1404		SANTA FE	TX	77510		Undetermined	Trade Payables	N	N	N	N	30,800.00
3.2749	YWORKS GMBH		VOR DEM KREUZBERG 28		TUBINGEN	N/	72070	GERMANY	Undetermined	Trade Payables	N	N	N	N	2,550.00
3.2750	Z & L CONCRETE CONTRACTORS INC		324 MARGO		SAN ANTONIO	TX	78223		Undetermined	Trade Payables	N	N	N	N	798.00
3.2751	ZACHRY ENGINEERING CORPORATION		255 E HEBRON STREET		CHARLOTTE	NC	28273-0130		Undetermined	Trade Payables	N	N	N	N	2,318.91
3.2752	ZACHRY ENTERPRISE SOLUTIONS LL		527 LOGWOOD AVE		SAN ANTONIO	TX	78221		Undetermined	Trade Payables	N	N	N	N	7,940.14
3.2753	ZACHRY HOLDINGS INC		PO BOX 240130		SAN ANTONIO	TX	78224-0130		Undetermined	Trade Payables	N	N	N	N	7,145.52
3.2754	ZEE FIRST AID & SAFETY PRODUCT		PO BOX 54307		TULSA	OK	74155-0307		Undetermined	Trade Payables	N	N	N	N	168.46

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule E/F, Part 2
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.2755	ZEE MEDICAL SERVICE		PO BOX 54307		TULSA	OK	74155		Undetermined	Trade Payables	N	N	N	N	103.15
3.2756	ZEE MEDICAL SUPPLY COMPANY		POST OFFICE BOX 35		SOUTH HOUSTON	TX	77587		Undetermined	Trade Payables	N	N	N	N	155.00
3.2757	ZIMMERER KUBOTA & EQUIPMENT		5600 N E LOOP 820		FORT WORTH	TX	76117		Undetermined	Trade Payables	N	N	N	N	13.12
												TOTAL:			468,039,590.89

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule G
Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days	List the contract number of any government contract
2.1	1st Call Leasing		12931 Hwy 87 S		Adkins	TX	78101		Logistic Haul Services per Agreement 592854 (GPX) - Baytown Laydown Yard Trash Services	6/5/2028	
2.2	2S Roll-Off Service LLC		5470 Hagner Rd		Beaumont	TX	77705		(GPX) - Non-Hazardous Waste Disposal	Undetermined	
2.3	2S Roll-Off Service LLC		5470 Hagner Rd		Beaumont	TX	77705		(GPX) - Oslid Commercial Trash Services	Undetermined	
2.4	2S Roll-Off Service LLC		5470 Hagner Rd		Beaumont	TX	77705		(GPX) - Roll Of Services (New)	Undetermined	
2.5	2S Roll-Off Service LLC		5470 Hagner Rd		Beaumont	TX	77705		(GPX) - Roll Off Services	Undetermined	
2.6	2S Roll-Off Service LLC		5470 Hagner Rd		Beaumont	TX	77705		(GPX) - Lng Sump Insulation	Undetermined	
2.7	3S Team, LLC		5330 Vista Road		Pasadena	TX	77505		Services Agreement 510366 for Emergency Preparedness Products	9/29/2024	
2.8	5205 Limited Partnership dba. HCI		2520 Marsh Ln		Carrollton	TX	75006-2282		Real Property Lease No.: US-TX-003	59 Month(s)	
2.9	902 Gulf LLC		5309 I-45 South		La Marque	TX	77588		Modular Bldg. - Flammable Liquid Storage	Undetermined	
2.10	A&A Sheet Metal Product	Dominic Tomlinson	5122 N State Road 39		La Porte	IN	46350		Modular Bldg. - Flammable Liquid Storage Bldg.	Undetermined	
2.11	A&A Sheet Metal Product	Dominic Tomlinson	5122 N State Road 39		La Porte	IN	46350		VG Plaquemines LNG Contract - M019-Agr-Kzv-00053 Core Drilling (A&B Concrete Coring)	Undetermined	
2.12	A&B Concrete Coring Company		20975 Plank Rd		Zachary	LA	70791		Environmental Testing	Undetermined	
2.13	A&B Environmental Services	Linda Butler	10100 East Freeway	Suite 100	Houston	TX	77029-1971		Licensed Plumber	Undetermined	
2.14	A-1 Peterson Plumbing Co Inc	William Peterson	PO Box 337		Orange	TX	77631		VG Plaquemines LNG Contract - M019-Agr-Kzv-00082 Target Air Blows (Fuel Gas)	Undetermined	
2.15	Acconda LLC dba Aqua Drill International		1300 FM 646 East		Dickinson	TX	77539		VG Plaquemines LNG Contract - M019-Agr-Kzv-00138 Pipe Cleaning Procedure Consultant	Undetermined	
2.16	Acconda LLC dba Aqua Drill International		1300 FM 646 East		Dickinson	TX	77539		Quality Inspection Services per Agreement 606603	1/15/2029	
2.17	Aces Global Quality Services USA LLC		1401 Lake Plaza Drive Suite 200-121		Spring	TX	77389		Facility Maintenance Services per Agreement 527269	4/13/2025	
2.18	ACI Facility Support, LLC.		1048 Florida St		Baton Rouge	LA	70802		NDE Services per Agreement 608071	Undetermined	
2.19	Acuren Inspection Inc	Anthony Chaney	1304 Sadlier Circle West Dr		Indianapolis	IN	46239		(GPX) - Nde Baytown Acuren	Undetermined	
2.20	Acuren Inspection Inc		1304 Sadlier Circle West Dr		Indianapolis	IN	46239		(GPX) - Nde Site Acuren	Undetermined	
2.21	Acuren Inspection Inc		1304 Sadlier Circle West Dr		Indianapolis	IN	46239		Acuren Inspection Services per Agreement 610198	4/25/2027	
2.22	Acuren Inspection Inc		1304 Sadlier Circle West Dr		Indianapolis	IN	46239		Contract Purchase Agreement	Undetermined	
2.23	Acuren Inspection Inc		1304 Sadlier Circle West Dr		Indianapolis	IN	46239		(GPX) - Pwht- Admiral Field Services	Undetermined	
2.24	Admiral Field Services LLC		9800 Walden Road		Beaumont	TX	77707		(GPX) - Pwht- Admiral Field Services per Agreement 604036	Undetermined	
2.25	Admiral Field Services LLC		9800 Walden Road		Beaumont	TX	77707		(GPX) - Pwht- Admiral Field Services	Undetermined	
2.26	Admiral Field Services LLC		9800 Walden Road		Beaumont	TX	77707		Global Master Services Agreement 568694 for Compliance Services	4/18/2027	
2.27	ADP, Inc.		1 ADP Blvd		Roseland	NJ	07068		Location: 112280.01 GPX Sabine Pass; Storage Containers	month to month	
2.28	Advanced Container Company Inc		1711 TURNING BASIN DR BUILDING A		HOUSTON	TX	77029		Location: 112280.02 GPX Cedar Port Yard; Container Storage 8 x 40	month to month	
2.29	Advanced Container Company Inc		1711 TURNING BASIN DR BUILDING A		HOUSTON	TX	77029		Location: 116000.01 CP CHEM - ISBL; Storage Containers	month to month	
2.30	Advanced Container Company Inc		1711 TURNING BASIN DR BUILDING A		HOUSTON	TX	77029		VG Plaquemines LNG Contract - M019-Agr-Kzv-00148 Water Treatment Package To Support Commissioning	Undetermined	
2.31	Afco 360 LLC		6234 Hwy 90 East		Lake Charles	LA	70615		Core Drilling	Undetermined	
2.32	Aggregate Technologies Inc	Chris Allen	10700 Tower Oaks Blvd		Houston	TX	77070		Core Drilling & Saw Cutting	Undetermined	
2.33	Aggregate Technologies Inc	Ronnie Wills	10700 Tower Oaks Blvd		Houston	TX	77070		Zil Core Drilling / Saw Cutting	Undetermined	
2.34	Aggregate Technologies Inc	Ronnie Wills	10700 Tower Oaks Blvd		Houston	TX	77070		VG Plaquemines LNG Contract - M019-Agr-Kzv-00120 Temp Deisel Generators For Power To Support 6.5Mw Black Start And 1Mw Admin Building	Undetermined	
2.35	Aggreko Holdings Inc dba Aggreko LLC		4607 West Admiral Doyle Drive		New Iberia	LA	70560				

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule G
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Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days	List the contract number of any government contract
2.36	Agility Project Logistics, Inc.		15490 Vickery Dr		Houston	TX	77032		Logistics Services per Agreement 506757	Undetermined	
2.37	Agility Project Logistics, Inc.		15993 Diplomatic Plaza Drive		Houston	TX	77032		(GPX) - Delete	Undetermined	
2.38	AH Beck Foundation Co Inc	Brad Wilcox	5123 Blanco Road		San Antonio	TX	78216		Auger-Cast Piling	Undetermined	
2.39	Air Express International, USA Inc dba DHL Global Forwarding		1801 NW 82nd Avenue		Doral	FL	33126		Master Transportation Logistics Services Agreement 563974 for International Express Courier	Undetermined	
2.40	Aircraft Performance Group LLC		4348 Woodland Blvd	Suite 200	Castle Rock	CO	80138		Agreement 547510 for Flight Operations Software Solutions	Undetermined	
2.41	Alfred Conhagen Inc of LA		1020 Industry Rd		Kenner	LA	70062		VG Plaquemines LNG Contract - M019-Agr-Kzv-00096 Rotating Equipment Field Services	Undetermined	
2.42	Alfred Miller Contracting Co.		1177 L. Miller Road		Lake Charles	LA	70605		(GPX) - Sc-Ar-01 Permanent Buildings	Undetermined	
2.43	All Erection & Crane Rental Corp		7809 Old Rockside Road		Cleveland	OH	44131		Crane Rental Agreement No.: PO: 517894	2/7/2027	
2.44	All Erection & Crane Rental Corp		7809 Old Rockside Road		Cleveland	OH	44131		Crane w Operator Rental Agreement No.: PO: 565857	3/3/2027	
2.45	Allegis Group Holdings Inc	Esparza, Cynthia	Actalent Inc	3689 Collection Center Drive	Chicago	IL	60693		Contract Services Agreement 583496	Undetermined	
2.46	Allegis Group Holdings Inc		Actalent Inc	3689 Collection Center Drive	Chicago	IL	60693		Contract Purchase Agreement	Undetermined	
2.47	Allied Universal Security Services	Bernie Tobin	2424 Wilcrest Dr	Suite 200	Houston	TX	77042		SBSL Site Security	Undetermined	
2.48	Allied Universal Security Services	Bernie Tobin	2424 Wilcrest Dr	Suite 200	Houston	TX	77042		Site Security	Undetermined	
2.49	Allied Universal Security Services		2424 Wilcrest Dr	Suite 200	Houston	TX	77042		VG Plaquemines LNG Contract - M019-Agr-Kzv-00003 Security And Traffic Control	Undetermined	
2.50	Allied Universal Security Services		2424 Wilcrest Dr	Suite 200	Houston	TX	77042		VG Plaquemines LNG Contract - M019-Agr-Kzv-00019 Simops Security	Undetermined	
2.51	Allied Van Lines, Inc.		One Parkview Plaza		Oakbrook Terrace	IL	60181		Moving Services per Agreement 497692	7/11/2024	
2.52	ALLTERRA		10822 Hillpoint		San Antonio	TX	78217		Services Agreement 495647 for Surveying, Mapping/GIS, & Marine Solutions	9/3/2024	
2.53	AllTerra Central Inc.		200 E HUNTland DR		AUSTIN	TX	78752		Location: 114000.01 PLNG Port Sulphur; TSC7 Complete Data Collector Kit w/2.4GHz radio, Power Kit & brackets	month to month	
2.54	AllTerra Central Inc.		200 E HUNTland DR		AUSTIN	TX	78752		Location: 115002.01Turtle Creek; R12i NMEA Rover Kit w/Power Kit, 2M Snap Lock Rover Rod & Bi-Pod	month to month	
2.55	AllTerra Central Inc.		200 E HUNTland DR		AUSTIN	TX	78752		Location: 116000.01 CP CHEM - ISBL; R12i NMEA BASE Kit w/Power Kit & Tripod w/ Fiberglass quick clamp legs, R12i NMEA Rover Kit w/Power Kit, 2M Snap Lock Rover Rod & Bi-Pod, TSC7 Complete Data Collector Kit w/2.4GHz radio, Power Kit & brackets	month to month	
2.56	ALP Right Of Way Inc		7929 Shady Lane		Beaumont	TX	77713		(GPX) - Osld Landscaping	Undetermined	
2.57	Alpha Testing & Inspection Inc		338 LA-3160		Hahnville	LA	70057		VG Plaquemines LNG Contract - M019-Agr-Kzv-00021 Phase 2	Undetermined	
2.58	Alpha Testing & Inspection Inc		338 LA-3160		Hahnville	LA	70057		VG Plaquemines LNG Contract - M019-Agr-Kzv-00021 Secondary Concrete & Soil Testing	Undetermined	
2.59	Alpine Site Services Inc		10875 Dover St	Unit 1100	Westminster	CO	80021		VG Plaquemines LNG Contract - M019-Agr-Kzv-00106 Helical Piling Installation	Undetermined	
2.60	Alpine Site Services Inc		10875 Dover St	Unit 1100	Westminster	CO	80021		VG Plaquemines LNG Contract - M019-Agr-Kzv-00106 Phase 2	Undetermined	
2.61	ALS Maverick Testing Laboratories Inc		320 Deerwood Glen Dr		Deer Park	TX	77536		(GPX) - Nde - Site - Secondary Supplier	Undetermined	
2.62	Aluma Systems Concrete Construction, LLC		14942 Talcott Str		Houston	TX	77015		(GPX) - Formwork And Shoring (1/3)	Undetermined	
2.63	Aluma Systems Concrete Construction, LLC		14942 Talcott Str		Houston	TX	77015		VG Plaquemines LNG Contract - M019-Agr-Kzv-00121 Formwork - Aluma	Undetermined	
2.64	Aluma Systems Concrete Construction, LLC		14942 Talcott Str		Houston	TX	77015		VG Plaquemines LNG Contract - M019-Agr-Kzv-00121 Phase 2	Undetermined	

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule G
Executory Contracts and Unexpired Leases

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2.65	Ambitech Engineering Corp		527 Logwood		San Antonio	TX	78221		VG Plaquemines LNG Contract - M019-Agr-Kzv-00116 Bathymetric Survey	Undetermined	
2.66	AMECO		One Fluor Daniel Drive		Sugar Land	TX	77478		(GPX) - Train 2 Lunch Tent Supervision	Undetermined	
2.67	American Piping, Inc.		330 Ash Street		Macon	GA	31201		Radiography, Structural Integrity and Quality Control Services per Agreement 588562	3/21/2028	
2.68	American Pollution Control Corp dba AMPOL		401 W Admiral Doyle Drive		New Iberia	LA	70560-6515		VG Plaquemines LNG Contract - M019-Agr-Kzv-00086 Hazardous Waste	Undetermined	
2.69	Ames Construction Inc	Josh Brudelle	2500 W County Rd 42		Burnsville	MN	55337		Ames Construction Civil Work	Undetermined	
2.70	Ames Construction Inc	Josh Brudelle	2500 W County Rd 42		Burnsville	MN	55337		Civil Work Services per Agreement 570415	Undetermined	
2.71	Analytic Stress Relieving, Inc.	Bryan Willis	111 North 16th Street		La Porte	TX	77571		PWHT (Stress Relief)	Undetermined	
2.72	Analytic Stress Relieving, Inc.	Johnny Mcgee	111 North 16th Street		La Porte	TX	77571		Pre-Heat & Stress Relief (PWHT)	Undetermined	
2.73	Analytic Stress Relieving, Inc.		111 North 16th Street		La Porte	TX	77571		(GPX) - Pwht Baytown	Undetermined	
2.74	Analytic Stress Relieving, Inc.		111 North 16th Street		La Porte	TX	77571		(GPX) - Pwht Sabine Pass	Undetermined	
2.75	Anderson Machinery Company		PO Box 200380		San Antonio	TX	78220-0380		Crane Rental Agreement No.: PO: 551388	10/3/2026	
2.76	Anderson Machinery Company		PO Box 200380		San Antonio	TX	78220-0380		Heavy Equipment Rental Agreement No.: PO: 551362	7/19/2026	
2.77	Anew Transport, LLC. d.b.a. Anew Transport		102 4th Street		Hillsboro	MO	63050		Vehicle Hauling Services per Agreement 555898	8/25/2026	
2.78	Apache Industrial Services Inc	Damon Stonger	250 Assay St	Suite 500	Houston	TX	77044		Scaffolding Rental Agreement No.: 576748	Undetermined	
2.79	Apache Industrial Services Inc	Damon Stronger	250 Assay St	Suite 500	Houston	TX	77044		Scaffolding Rental Agreement No.: 581550	Undetermined	
2.80	Apache Industrial Services Inc	Garet Lowe	250 Assay St	Suite 500	Houston	TX	77044		Loop Reactor Insulation	Undetermined	
2.81	Apache Industrial Services Inc	Tim Phifer	250 Assay St	Suite 500	Houston	TX	77044		Sump Formwork	Undetermined	
2.82	Apache Industrial Services Inc		250 Assay St	Suite 500	Houston	TX	77044		VG Plaquemines LNG Contract - M019-Agr-Kzv-00029 Formwork - Apache	Undetermined	
2.83	Apex Systems, LLC	Esparza, Cynthia	4630 N Loop 1604 West	Ste 217	San Antonio	TX	78249		Master Services Agreement 570881	Undetermined	
2.84	Apex Systems, LLC		4630 N Loop 1604 West	Ste 217	San Antonio	TX	78249		Contract Purchase Agreement	Undetermined	
2.85	Arbill Industries, Inc.		10450 Drummond Road		Philadelphia	PA	19154		Master Services Agreement 477600 for Safety Equipment	10/5/2024	
2.86	Ardaman & Associates Inc		8008 S. Orange Ave		Orlando	FL	32809		VG Plaquemines LNG Contract - M019-Agr-Kzv-00005 Concrete And Soil Testing	Undetermined	
2.87	Ardaman & Associates Inc		8008 S. Orange Ave		Orlando	FL	32809		VG Plaquemines LNG Contract - M019-Agr-Kzv-00005 Phase 2	Undetermined	
2.88	Arkel Constructors		1048 Florida Blvd		Baton Rouge	LA	70802		VG Plaquemines LNG Contract - M019-Agr-Kzv-00114 Architectural & Buildings Lab Buildings	Undetermined	
2.89	Arkel Constructors		1048 Florida Blvd		Baton Rouge	LA	70802		VG Plaquemines LNG Contract - M019-Agr-Kzv-00114 Phase 2	Undetermined	
2.90	Ascension Water (a.k.a. Baton Rogue Water Company)		PO BOX 96025		Baton Rouge	LA	70896		Utility Contract 04 04 18 523 0585 01 for Water	Undetermined	
2.91	Ascension Water (a.k.a. Baton Rogue Water Company)		PO BOX 96025		Baton Rouge	LA	70896		Utility Contract 04 04 18 523 0586 01 for Water	Undetermined	
2.92	Ascension Water (a.k.a. Baton Rogue Water Company)		PO BOX 96025		Baton Rouge	LA	70896		Utility Contract 04 04 18 523 0628 02 for Water	Undetermined	
2.93	Ascension Water (a.k.a. Baton Rogue Water Company)		PO BOX 96025		Baton Rouge	LA	70896		Utility Contract 04 04 21 591 0167 01 for Water	Undetermined	
2.94	Ascension Water (a.k.a. Baton Rogue Water Company)		PO BOX 96025		Baton Rouge	LA	70896		Utility Contract 04 04 21 591 0168 01 for Water	Undetermined	
2.95	Ascension Water (a.k.a. Baton Rogue Water Company)		PO BOX 96025		Baton Rouge	LA	70896		Utility Contract 04 04 21 591 0210 03 for Water	Undetermined	
2.96	Ascension Water (a.k.a. Baton Rogue Water Company)		PO BOX 96025		Baton Rouge	LA	70896		Utility Contract 04 04 21 591 0211 03 for Water	Undetermined	
2.97	AT&T	Kathy Yauch	220 Wisconsin Ave		Wausheka	WI	53186		(GPX) - Service agreement for construction and engineering services to place cable and fiber.	Undetermined	
2.98	AT&T		PO BOX 5001		Carol Stream	IL	60197-5001		Telecom Contract 512 719-3401 418 9	Undetermined	
2.99	AT&T		PO BOX 5001		Carol Stream	IL	60197-5001		Telecom Contract 831 000-7083 332	Undetermined	
2.100	AT&T		PO BOX 5001		Carol Stream	IL	60197-5001		Telecom Contract 831-000-7233 773	Undetermined	
2.101	AT&T		PO BOX 5001		Carol Stream	IL	60197-5001		Telecom Contract 831-001-1794 493	Undetermined	
2.102	AT&T Mobility		PO Box 6463		Carol Stream	IL	60197-6463		Telecom Contract 287025267756	Undetermined	
2.103	AT&T Mobility		PO Box 6463		Carol Stream	IL	60197-6463		Telecom Contract 287242574306	Undetermined	

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2.104	AT&T Mobility		PO Box 6463		Carol Stream	IL	60197-6463		Telecom Contract 287283215329	Undetermined	
2.105	ATCO Structures and Logistics USA Inc		1106 North Temple Drive		Diboll	TX	75941		Master Services Agreement 515307 for Office Trailers	4/6/2025	
2.106	ATCO Structures and Logistics USA Inc		480 Wildwood Forest Dr		Spring	TX	77380		VG Plaquemines LNG Contract - M019-Agr-Kzv-00034 Construction Trailers	12/27/2024	
2.107	ATCO Structures and Logistics USA Inc		480 Wildwood Forest Dr		Spring	TX	77380		VG Plaquemines LNG Contract - M019-Agr-Kzv-00034 Phase 2	Undetermined	
2.108	Atlas RFID Solutions, LLC		1728 3rd Avenue North – Suite 500		Birmingham	AL	35203		(GPX) - Atlas Rfid Solutions, Llc. (Mzjv To Zil Novation) - Track & Trace	Undetermined	
2.109	Atlas RFID Solutions, LLC		1728 3rd Avenue North – Suite 500		Birmingham	AL	35203		(GPX) - Rfid	Undetermined	
2.110	Atlas RFID Solutions, LLC		1728 3rd Avenue North – Suite 500		Birmingham	AL	35203		(GPX) - Track & Trace	Undetermined	
2.111	Atmos Energy Corporation		PO BOX 740353		Cincinnati	OH	45274-0353		Utility Contract 4033855175 for Gas	Undetermined	
2.112	Austin Fire System LLC		13580 Eads Rd		Prairieville	LA	70769		(GPX) - Fire Suppression Installation	Undetermined	
2.113	Austin Fire System LLC		13580 Eads Rd		Prairieville	LA	70769		(GPX) - Fire Suppression Modifications/Testing Fm 200 Building	Undetermined	
2.114	Austin Fire System LLC		13580 Eads Rd		Prairieville	LA	70769		VG Plaquemines LNG Contract - M019-Agr-Kzv-00039 Deluge System	Undetermined	
2.115	Austin Fire System LLC		13580 Eads Rd		Prairieville	LA	70769		VG Plaquemines LNG Contract - M019-Agr-Kzv-00169 Secondary Fire Extinguisher Service Company	Undetermined	
2.116	Awardco, LLC		382 W Park Circuit	Suite 300	Provo	UT	84604-7773		Employee Rewards and Recognition Software Services per Agreement 518348	1/26/2025	
2.117	Axon Logistics, LLC.		PO Box 981		Deer Park	TX	77536		Logistics Services per Agreement 556899	10/6/2026	
2.118	Axis Industrial Holdings Inc dba Axis Industries		302 Pasadena Blvd		Deer Park	TX	77536		VG Plaquemines LNG Contract - M019-Agr-Kzv-00015 Concrete Coating	Undetermined	
2.119	Axis Industrial Holdings Inc dba Axis Industries		302 Pasadena Blvd		Deer Park	TX	77536		VG Plaquemines LNG Contract - M019-Agr-Kzv-00015 Concrete Coatings Phase 2	Undetermined	
2.120	B&B Ice Inc	Carroll Demas	9555 Richard Wycoff Dr		Port Arthur	TX	77640		Hydrations Services per Agreement 573165	Undetermined	
2.121	B&E Resources, Ltd		350 Pine Street		Beaumont	TX	77701		(GPX) - Light Pole And Camera Tower Removal	Undetermined	
2.122	Badger Daylighting Corporation		8930 Motorsports Way		Brownsburg	IN	46112		VG Plaquemines LNG Contract - M019-Agr-Kzv-000149 Hydro Excavation	Undetermined	
2.123	Badger Daylighting Corporation		8930 Motorsports Way		Brownsburg	IN	46112		VG Plaquemines LNG Contract - M019-Agr-Kzv-00149 Phase 2	Undetermined	
2.124	Baker Gulf Coast Industrial LLC		14320 One Bengal Way		Gonzales	LA	70769		VG Plaquemines LNG Contract - M019-Agr-Kzv-00060 Civil Labor Support	Undetermined	
2.125	Baker Hughes Holdings Inc dba P&M USA LLC		4101 Oates Rd		Houston	TX	77013		(GPX) - Hrsq High Pressure Testing	Undetermined	
2.126	Baker Hughes Holdings LLC		BH Energy Services LLC	17021 Aldine Westfield Rd	Houston	TX	77073		(GPX) - Technical Field Assistance	Undetermined	
2.127	Barriere Construction Co LLC		308 Woodland Dr		LaPlace	LA	70068		VG Plaquemines LNG Contract - M019-Agr-Kzv-00012 Highway Modifications	Undetermined	
2.128	Bar-Worx LLC		13223 FM 529 Road		Houston	TX	77284		Rigging Rental and Engineering Services per Agreement 555773	8/19/2026	
2.129	BASF Corporation		100 Park Avenue		Florham Park	NJ	07932		Contractor License Agreement for Engineering and Construction Rights	Undetermined	
2.130	Bauer Foundation Corp		Bauer Spezialtiefbau GmbH	13203 Byrd Legg Dr	Odessa	FL	33556		VG Plaquemines LNG Contract - M019-Agr-Kzv-00045B Bauer Displacement Pile	Undetermined	
2.131	Bearcom		PO Box 670354		DALLAS	TX	75267-0354		Location: 115002.01Turtle Creek; Radio Base Station UHF w/Desk Mic, Power Supply & Mag-Antenna	month to month	
2.132	Bearcom Operating, LLC.		1213 West 13th St		Deer Park	TX	77536		Master Services Agreement 519178 for Wireless Voice and Data Communications Equipment	1/16/2025	
2.133	Beard Construction Group LLC		3970 Rosedale Road		Port Allen	LA	70767		(GPX) - Sc-Cv-013 Sh87 Acceleration Lane	Undetermined	
2.134	BEB Enterprises, Inc.		4120 E. Winslow Avenue		Phoenix	AZ	85040		Highway & Street Construction Services per Agreement 551725	7/7/2026	
2.135	Bengal Crane And Rigging		37156 Highway 30		Geismar	LA	70734		Crane w Operator Rental Agreement No.: PO: 530271	6/1/2025	
2.136	Bennett Motor Express, LLC		1001 Industrial Parkway		Mcdonough	GA	30253		Hauling Services per Agreement 534903	8/25/2025	

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2.137	Bennett On-Site Services, LLC		4836 W. Loop 281 S		Longview	TX	75603		Crane w Operator Rental Agreement No.: PO: 504917	8/13/2024	
2.138	Bennett Steel, Inc.		2210 N Industrial Rd		Sapulpa	OK	74066		Crane w Operator Rental Agreement No.: PO: 563881	1/23/2027	
2.139	Berkel & Company Contractors Inc	Al Seck	2649 South 142nd Street		Bonner Springs	KS	66012		Auger-Cast Piling	Undetermined	
2.140	Big State Electric		8923 Aero Street		San Antonio	TX	78217		Master Services Agreement 517249 for Electrical & Telecom Construction	12/11/2024	
2.141	Big Top		3255 N US 19		Perry	FL	32347		(GPX) - Tents Parts & Tech	Undetermined	
2.142	Bigge Crane and Rigging Co		10700 Bigge Avenue		San Leandro	CA	94577		(GPX) - Service Agreement and Statement of Work for crane rental services	Undetermined	
2.143	Bigge Crane and Rigging Co		2400 Maury Street		Richmond	VA	23224		VG Plaquemines LNG Contract - M019-Arg-Kzv-00113 Cranes Rental	Undetermined	
2.144	Bigge Crane and Rigging Co		BCROP-US PO. BOX 511372		LOS ANGELES	CA	90051-7927		Location: 112280.01 GPX Sabine Pass; Various Equipment (Tadano, Xtreme, Kobelco, etc)	month to month	
2.145	Bigge Crane and Rigging Co		BCROP-US PO. BOX 511372		LOS ANGELES	CA	90051-7927		Location: 115001.01 Standing Bear; TADANO GR-750XL-3	month to month	
2.146	Bigge Crane and Rigging Co		BCROP-US PO. BOX 511372		LOS ANGELES	CA	90051-7927		Location: 115002.01 Turtle Creek; LIEBHERR LTR1100, LIEBHERR LR1300, GR-750XL-3	month to month	
2.147	Bigge Crane and Rigging Co		BCROP-US PO. BOX 511372		LOS ANGELES	CA	90051-7927		Location: 116000.01 CP CHEM - ISBL; Kolbelco CK2750G, Kolbelco CK1100G/ Manitowoc 11000/ Equivalent, Grove RT880/ Tadano GR800, Kolbelco CK1600/ American HC165	month to month	
2.148	Bigge Crane and Rigging Co		BCROP-US PO. BOX 511372		LOS ANGELES	CA	90051-7927		Location: 116005.01 CP CHEM - OSBL; MANTIS GTC-1600, LINKBELT TCC2500, Kolbelco CK2750G, Liebherr 1200/1250SX, Tadano GR1300XL-4	month to month	
2.149	Bill Clark Pest Control	Ronnie Smith	2975 N 11th Street		Beaumont	TX	77703		Pest Control per Agreement 583450	Undetermined	
2.150	Bill Clark Pest Control	Ronnie Smith	2975 N 11th Street		Beaumont	TX	77703		Pest Control per Agreement 597991	Undetermined	
2.151	Bill Clark Pest Control		2975 N 11th Street		Beaumont	TX	77703		(GPX) - Mzlv To Zii Novation (Sc-Ms-004) - Pest Control	Undetermined	
2.152	Bill Clark Pest Control		2975 N 11th Street		Beaumont	TX	77703		(GPX) - Pest Control	Undetermined	
2.153	Bill Spitzer & Associates Inc		11530 Brittmoore Park Dr		Houston	TX	77041		(GPX) - Group Pump Rental	Undetermined	
2.154	Bill Spitzer & Associates Inc		11530 Brittmoore Park Dr		Houston	TX	77041		VG Plaquemines LNG Contract - M019-Agr-Kzv-00174 Grout Pump Services	Undetermined	
2.155	Black & Decker (U.S.), Inc.		536 E Tidwell Rd	536 E Tidwell	Houston	TX	75312-1165		Preferred Provider Agreement 568799 for Industrial Tools and Household Hardware	12/31/2024	
2.156	Blind Specialist LLC		6301 N Twin City Hwy		Port Arthur	TX	77642		(GPX) - Blind Rental	Undetermined	
2.157	Blue Cross and Blue Shield of Texas		P.O. Box 660044		Dallas	TX	75266-0044		Employee Benefits: HSA, Standard PPO, & Enhanced PPO Medical	Undetermined	
2.158	Blue Engineering and Consulting Company		6011 University Blvd	Suite 220	Ellicott City	MD	21043		VG Plaquemines LNG Contract - M019-Arg-Kzv-00117 Cfd Modeling - Fire Trenching	Undetermined	
2.159	Blue Fin Services LLC		2917 Oliva Rd		New Iberia	LA	70560		VG Plaquemines LNG Contract - M019-Agr-Kzv-00081 Lube Oil Flushing (Stg, Gtg, Bog, Booster, Mrc - Offboard)	Undetermined	
2.160	Blue Goose Construction		PO Box 14709		Ft. Pierce	FL	34979-4709		VG Plaquemines LNG Contract - M019-Agr-Kzv-00023 Soil Improvement Consultant - Sea Level	Undetermined	
2.161	Bluwewater Learning Inc	Ngo, Kim D	6201 W Plano Pkwy	Suite 125	Plano	TX	75093		Statement Of Work 605525 For Oracle Systems Training Program	Undetermined	
2.162	Bluwewater Learning Inc		6201 W Plano Pkwy	Suite 125	Plano	TX	75093		Contract Purchase Agreement	Undetermined	
2.163	Bobcat Crane, LLC.		14307 Old Humble Rd		Humble	TX	77396		Crane w Operator Rental Agreement No.: PO: 551164	6/13/2026	
2.164	Bo-Mac Contractors LTD		1020 Lindbergh Dr.		Beaumont	TX	77707		(GPX) - Production Piles (Load Bearing)	Undetermined	
2.165	Bo-Mac Contractors LTD		1020 Lindbergh Dr.		Beaumont	TX	77707		(GPX) - Temporary Sheet Piles For Crossings 1 And 9	Undetermined	
2.166	Bo-Mac Contractors LTD		1020 Lindbergh Dr.		Beaumont	TX	77707		(GPX) - Test Pile Program Precast Driven	Undetermined	
2.167	Boring and Tunneling Company of America Inc		515 S. Loop West		Houston	TX	77054		(GPX) - Levee Boring	Undetermined	

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2.168	Boss Light Tower Rentals, LLC.		PO Box 570		Geismar	LA	70734		Light Tower Rental Agreement No.: PO: 543818	2/9/2026	
2.169	Boss Lighting		20013 HIGHLAND RD BATON ROUGE		BATON ROUGE	LA	70817		Location: 116000.01 CP CHEM - ISBL; 24' DIESEL LIGHT TOWER	month to month	
2.170	Boss Lighting		20013 HIGHLAND RD BATON ROUGE		BATON ROUGE	LA	70817		Location: 116005.01 CP CHEM - OSBL; 60' LED TOWER , 20KW DIESEL GENERATOR, 60' LED TOWER , 20KW DIESEL GENERATOR , 24' DIESEL LIGHT TOWER	month to month	
2.171	Bottom Line		PO Box 81217		LAFAYETTE	LA	70598		Location: 116000.01 CP CHEM - ISBL; EXCAVATOR, 24-26MT SR, EXCAVATOR, 7-8MT SR, EXCAVATOR, 45-51MT , DUMP TRUCK, ARTICULATED 20 TON	month to month	
2.172	Bottom Line		PO Box 81217		LAFAYETTE	LA	70598		Location: 116005.01 CP CHEM - OSBL; Various Equipment (Water Tank, Water Truck, Excavator, etc)	month to month	
2.173	Bottom Line Equipment LLC		113 Flagg Place	Building 6 Suite C	Lafayette	LA	70508		Heavy Equipment Rental Agreement No.: PO: 556173	10/6/2026	
2.174	Boxx Modular Inc		5305 Robeline Dr		Metairie	LA	70003		VG Plaquemines LNG Contract - M019-Agr-Kzv-00009 Phase 2	Undetermined	
2.175	Boxx Modular Inc		5305 Robeline Dr		Metairie	LA	70003		VG Plaquemines LNG Contract - M019-Agr-Kzv-00009 Temporary Trailers (Early Works)	Undetermined	
2.176	BPH Scaffolding LLC dba BPH Equipment LLC	Burt Hulett	5959 Memorial Blvd		Port Arthur	TX	77640		Scaffold Services per Agreement 586284	Undetermined	
2.177	BPH Scaffolding LLC dba BPH Equipment LLC	Burt Hulett	5959 Memorial Blvd		Port Arthur	TX	77640		Scaffolding	Undetermined	
2.178	BrandSafway LLC		1220 Miller Cutoff Rd		La Porte	TX	77571		(GPX) - Lng Sump Insulation - Labor & Install	Undetermined	
2.179	BrandSafway LLC		1220 Miller Cutoff Rd		La Porte	TX	77571		(GPX) - Pipe Weld Tsa	Undetermined	
2.180	BrandSafway LLC		1220 Miller Cutoff Rd		La Porte	TX	77571		(GPX) - Tsa Re-Bid	Undetermined	
2.181	BrandSafway LLC		1220 Miller Cutoff Rd		La Porte	TX	77571		(GPX) - Zii Ls Pipe Weld Tsa	Undetermined	
2.182	BrandSafway LLC		1220 Miller Cutoff Rd		La Porte	TX	77571		Scaffolding, Painting and Insulation Services per Agreement 601709	1/7/2029	
2.183	Braskem		210 Broadway #201		Cambridge	MA	02139		Master Contract for Field Services	3/1/2025	
2.184	Braun Intertec Corp		4770 Washington Blvd		Beaumont	TX	77707		(GPX) - 3Rd Party Pile Testing	Undetermined	
2.185	Braun Intertec Corp		4770 Washington Blvd		Beaumont	TX	77707		(GPX) - Lab Work - Soil & Concrete Testing	Undetermined	
2.186	Braun Intertec Corp		4770 Washington Blvd		Beaumont	TX	77707		(GPX) - Mzjv To Zii Novation (Sc-Ss-014) - Lab Work - Soil & Concrete Testing	Undetermined	
2.187	Brazos Electric Coop		7616 Bagby Ave.		Waco	TX	76712		Master Services Agreement	Undetermined	
2.188	Bridge City Real Properties, LLC		2114 Lee Street		Nederland	TX	77627		Real Property Lease No.: GPX Laydown yard	13 Month(s)	
2.189	Bridgefield Electrical Services Inc	Justin Jackson	14060 IH 10 West		Orange	TX	77632		CP Facilities/Trailers	Undetermined	
2.190	Bridgefield Electrical Services Inc	Justin Jackson	14060 IH 10 West		Orange	TX	77632		CP Parking Light Poles	Undetermined	
2.191	Bridgefield Electrical Services Inc	Justin Jackson	14060 IH 10 West		Orange	TX	77632		Temp Power Trailers/Facilities	Undetermined	
2.192	Brown Industrial Construction LLC		727 Highland Dr		Baton Rouge	LA	70737		VG Plaquemines LNG Contract - M019-Agr-Kzv-00042 Batture Clearing	Undetermined	
2.193	BSM Ventures, LLC		334 Geneseo Road		San Antonio	TX	78209		Lease Agreement for Property in Madison County, MT	Undetermined	
2.194	Buckner Heavylift Cranes		4732 NC Hwy. 54 East		Graham	NC	27253		Crane w Operator Rental Agreement No.: PO: 462650	6/30/2024	
2.195	Burns and McDonnell Engineering Company, Inc.		9400 Ward Parkway		Kansas City	MO	64114		Joint Venture Agreement for the design and construction services	Undetermined	
2.196	Burns and McDonnell Engineering Company, Inc.		9400 Ward Parkway		Kansas City	MO	64114		Novation of EPC Contract, Assignment of Parent Guaranties and Full Funding Notice	Undetermined	
2.197	Businessolver Com Inc	Esparza, Cynthia	1025 Ashworth Road	Suite 101	West Des Moines	IA	50265		Benefits Enrollment And Communication Platform Services per Agreement 587516	Undetermined	
2.198	Businessolver Com Inc		1025 Ashworth Road	Suite 101	West Des Moines	IA	50265		Contract Purchase Agreement	Undetermined	
2.199	C Johnnie on The Spot	Toni Kennedy	4635 Hodgeson		Nederland	TX	77627		Sanitary Services per Agreement 577406	Undetermined	
2.200	C Johnnie on The Spot		4635 Hodgeson		Nederland	TX	77627		(GPX) - Chemical Toilets	Undetermined	
2.201	C Johnnie on The Spot		4635 Hodgeson		Nederland	TX	77627		(GPX) - Portable Restrooms For Site	Undetermined	

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule G
Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days	List the contract number of any government contract
2.202	C Johnnie on The Spot		4635 Hodgeson		Nederland	TX	77627		(GPX) - Portable Toilets & Hand Wash Stations	Undetermined	
2.203	C Johnnie on The Spot		4635 Hodgeson		Nederland	TX	77627		(GPX) - Sanitary Facilities Baytown	Undetermined	
2.204	Cahoy Pump Service	Anthony Sherman	24568 150th St		Sumner	IA	50674-7515		TCS Potable Water Well Drilling and Test Boring for 2 Production Wells	Undetermined	
2.205	Cajun Industries LLC	Daniel Sprunk	15365 Airline Hwy	PO Box 104 (70821)	Baton Rouge	LA	70817		Precast Concrete Piling	Undetermined	
2.206	Cajun Industries LLC		15365 Airline Hwy	PO Box 104 (70821)	Baton Rouge	LA	70817		(GPX) - Helical Pile Installation	Undetermined	
2.207	Cajun Industries LLC		15365 Airline Hwy	PO Box 104 (70821)	Baton Rouge	LA	70817		(GPX) - Temporary Sheet Piling	Undetermined	
2.208	Cajun Industries LLC		15365 Airline Hwy	PO Box 104 (70821)	Baton Rouge	LA	70817		VG Plaquemines LNG Contract - M019-Agr-Kzv-00025 Gis Building	Undetermined	
2.209	Cajun Industries LLC		15365 Airline Hwy	PO Box 104 (70821)	Baton Rouge	LA	70817		VG Plaquemines LNG Contract - M019-Agr-Kzv-00025 Phase 2	Undetermined	
2.210	Cajun Industries LLC		15365 Airline Hwy	PO Box 104 (70821)	Baton Rouge	LA	70817		VG Plaquemines LNG Contract - M019-Agr-Kzv-00045A Cajun - Driven Test Pile Program	Undetermined	
2.211	Cajun Industries LLC		15365 Airline Hwy	PO Box 104 (70821)	Baton Rouge	LA	70817		VG Plaquemines LNG Contract - M019-Agr-Kzv-00045A Phase 2	Undetermined	
2.212	Cajun Industries LLC		15365 Airline Hwy	PO Box 104 (70821)	Baton Rouge	LA	70817		VG Plaquemines LNG Contract - M019-Agr-Kzv-00050 Phase 2	Undetermined	
2.213	Cajun Industries LLC		15365 Airline Hwy	PO Box 104 (70821)	Baton Rouge	LA	70817		VG Plaquemines LNG Contract - M019-Agr-Kzv-00050 Temporary Sheet Piling	Undetermined	
2.214	CalCam Logistics and Contracting LLC		3010 Spurlock Rd		Nederland	TX	77627		(GPX) - Employee Parking At Gpx	Undetermined	
2.215	CalCam Parking LLC		6465 Oakland Dr		New Orleans	LA	70118		(GPX) - Employee Parking - Moved From Mzjv	Undetermined	
2.216	Caldwell Tanks		4000 Tower Road		Louisville	KY	40219		VG Plaquemines LNG Contract - M019-Agr-Kzv-00033 Mf301 Field Erected Tanks Sc-33	Undetermined	
2.217	Cardno		10004 Park Meadows Drive, Suite 300		Lone Tree	CO	80124		(GPX) - 3rd Party Inspection	Undetermined	
2.218	Carlo Ditta LLC		1445 Macarthur Ave		Harvey	LA	70059		VG Plaquemines LNG Contract - Sc-17 Concrete / Cement - Carlo Ditta	Undetermined	
2.219	Carr Concrete Corporation	Brandon Kring	362 Waverly Rd		Williamstown	WV	26187		Precast Pump Buildings	Undetermined	
2.220	CB&I LLC f/k/a CB&I Inc.		2301 Research Forest Drive		The Woodlands	TX	77381		Joint Venture Agreement for Train 1 of the Freeport Liquefaction Project (FLNG)	Undetermined	
2.221	CB&I LLC f/k/a CB&I Inc.		2301 Research Forest Drive		The Woodlands	TX	77381		Joint Venture Agreement for Train 2 of the Freeport Liquefaction Project (FLNG)	Undetermined	
2.222	CB&I LLC f/k/a CB&I Inc.		6001 Rogerdale Road		Houston	TX	77072		Joint Venture Agreement for Train 3 of the Freeport Liquefaction Project (FLNG)	Undetermined	
2.223	CB&I LLC f/k/a CB&I Inc.		6001 Rogerdale Road		Houston	TX	77072		Subcontract Agreement to Procure and Construct a Natural Gas Liquefaction Facility.	Undetermined	
2.224	CB&I LLC f/k/a CB&I Inc.		757 N. Eldridge Parkway		Houston	TX	77079		Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019	Undetermined	
2.225	CB&I LLC f/k/a CB&I Inc.		757 N. Eldridge Parkway		Houston	TX	77079		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019</u> - Amendment No. 1 dated January 31, 2019	Undetermined	
2.226	CB&I LLC f/k/a CB&I Inc.		757 N. Eldridge Parkway		Houston	TX	77079		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019</u> - Amendment No. 2 dated January 31, 2020	Undetermined	

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule G
Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days	List the contract number of any government contract
2.227	CB&I LLC f/k/a CB&I Inc.		757 N. Eldridge Parkway		Houston	TX	77079		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Amendment No. 3 dated July 26, 2022</u>	Undetermined	
2.228	CB&I LLC f/k/a CB&I Inc.		757 N. Eldridge Parkway		Houston	TX	77079		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Memorandum of Understanding No 1</u>	Undetermined	
2.229	CB&I LLC f/k/a CB&I Inc.		757 N. Eldridge Parkway		Houston	TX	77079		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Memorandum of Understanding No 10</u>	Undetermined	
2.230	CB&I LLC f/k/a CB&I Inc.		757 N. Eldridge Parkway		Houston	TX	77079		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Memorandum of Understanding No 11</u>	Undetermined	
2.231	CB&I LLC f/k/a CB&I Inc.		757 N. Eldridge Parkway		Houston	TX	77079		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Memorandum of Understanding No 12</u>	Undetermined	
2.232	CB&I LLC f/k/a CB&I Inc.		757 N. Eldridge Parkway		Houston	TX	77079		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Memorandum of Understanding No 13</u>	Undetermined	
2.233	CB&I LLC f/k/a CB&I Inc.		757 N. Eldridge Parkway		Houston	TX	77079		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Memorandum of Understanding No 14</u>	Undetermined	
2.234	CB&I LLC f/k/a CB&I Inc.		757 N. Eldridge Parkway		Houston	TX	77079		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Memorandum of Understanding No 15</u>	Undetermined	

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule G
Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days	List the contract number of any government contract
2.235	CB&I LLC f/k/a CB&I Inc.		757 N. Eldridge Parkway		Houston	TX	77079		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Memorandum of Understanding No 16</u>	Undetermined	
2.236	CB&I LLC f/k/a CB&I Inc.		757 N. Eldridge Parkway		Houston	TX	77079		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Memorandum of Understanding No 2</u>	Undetermined	
2.237	CB&I LLC f/k/a CB&I Inc.		757 N. Eldridge Parkway		Houston	TX	77079		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Memorandum of Understanding No 3</u>	Undetermined	
2.238	CB&I LLC f/k/a CB&I Inc.		757 N. Eldridge Parkway		Houston	TX	77079		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Memorandum of Understanding No 4</u>	Undetermined	
2.239	CB&I LLC f/k/a CB&I Inc.		757 N. Eldridge Parkway		Houston	TX	77079		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Memorandum of Understanding No 5</u>	Undetermined	
2.240	CB&I LLC f/k/a CB&I Inc.		757 N. Eldridge Parkway		Houston	TX	77079		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Memorandum of Understanding No 6</u>	Undetermined	
2.241	CB&I LLC f/k/a CB&I Inc.		757 N. Eldridge Parkway		Houston	TX	77079		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Memorandum of Understanding No 7</u>	Undetermined	
2.242	CB&I LLC f/k/a CB&I Inc.		757 N. Eldridge Parkway		Houston	TX	77079		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Memorandum of Understanding No 8</u>	Undetermined	

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule G
Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days	List the contract number of any government contract
2.243	CB&I LLC f/k/a CB&I Inc.		757 N. Eldridge Parkway		Houston	TX	77079		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Memorandum of Understanding No 9</u>	Undetermined	
2.244	CB&I LLC f/k/a CB&I Inc.		757 N. Eldridge Parkway		Houston	TX	77079		Settlement Agreement on Interim Quantity Adjustment pertaining to the <u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019</u>	Undetermined	
2.245	CB&I LLC f/k/a CB&I Inc.		915 N Eldridge Pkwy		Houston	TX	77079		Assignment of borrowed employees	Undetermined	
2.246	CB&I LLC f/k/a CB&I Inc.		915 N Eldridge Pkwy		Houston	TX	77079		FEED Agreement for providing FEED Services	Undetermined	
2.247	CB&I LLC f/k/a CB&I Inc.		915 N Eldridge Pkwy		Houston	TX	77079		Joint Venture Agreement for FEED, engineering, procurement and construction & start-up related services	Undetermined	
2.248	CB&I LLC f/k/a CB&I Inc.		915 N Eldridge Pkwy		Houston	TX	77079		Procure and construct a natural gas Liquefaction facility	Undetermined	
2.249	CB&I LLC f/k/a CB&I Inc.		915 N Eldridge Pkwy		Houston	TX	77079		Services Agreement for FERC-Front End Engineering Design Services	Undetermined	
2.250	CB&I LLC f/k/a CB&I Inc.		915 N Eldridge Pkwy		Houston	TX	77079		Subcontract Agreement to subcontract a portion of its scope of Work	Undetermined	
2.251	CB&I Storage Tank Solutions LLC		757 N Eldridge Parkway		Houston	TX	77079		(GPX) - Miscellaneous Tanks	Undetermined	
2.252	CenterPoint Energy		333 Ward Rd		Baytown	TX	77520		(GPX) - Service Agreement for the construction, extension, installation, modification, repair, etc. of the Company's delivery system	Undetermined	
2.253	CenterPoint Energy Houston Electric, LLC		1111 Louisiana Street		Houston	TX	77002		Facilities Extension Agreement CNP 8038 for extension of Company's delivery system.	Undetermined	
2.254	Century Elevators Inc	Ryan Kunefke	12130 Galveston Road	Bldg 5	Webster	TX	77598		Elevator	Undetermined	
2.255	Century Elevators Inc	Ryan Kunefke	12130 Galveston Road	Bldg 5	Webster	TX	77598		Temp Elevator	Undetermined	
2.256	Centurylink		PO Box 52187		Phoenix	AZ	85072-2187		Telecom Contract 88291384	Undetermined	
2.257	Centurylink		PO Box 52187		Phoenix	AZ	85072-2187		Telecom Contract 88291413	Undetermined	
2.258	Cheniere (LA)		9243 Gulf Beach Hwy		Cameron	LA	70631		General Services Contract	3/1/2026	
2.259	Cheniere (TX)		845 Texas Avenue Suite 1250		Houston	TX	77002		General Services Contract	3/1/2026	
2.260	Chesney Morales		Address on File						Agreement 479276 for Architects/Planners & Associates	Undetermined	
2.261	Chevron		324 W El Segundo		El Segundo	CA	90245		Master Products and Services Agreement	1/30/2026	
2.262	Chevron Phillips Chemical Company LLC		10001 Six Pines Drive		The Woodlands	TX	77381		Novation of EPC Contract, Assignment of Parent Guaranties and Full Funding Notice	Undetermined	
2.263	Chevron Phillips Chemical Company LP		10001 Six Pines Dr.		The Woodlands	TX	77380		Master Services Agreement for Front End Engineering Design for CP Chem USGC II Petrochemicals Project facilities.	Undetermined	
2.264	Chevron Phillips Chemical Company LP		10001 Six Pines Dr.		The Woodlands	TX	77380		Novation of EPC Contract, Assignment of Parent Guaranties and Full Funding Notice	Undetermined	
2.265	Chevron Phillips Chemical Company LP		10001 Six Pines Drive		The Woodlands	TX	77380		Blanket Contract CPC-34116 for Engineering Design, Procurement, and Construction services	Undetermined	
2.266	Chevron Phillips Chemical Company LP		10001 Six Pines Drive		The Woodlands	TX	77381		Construction of USGC II Petrochemicals Project Facilities	Undetermined	
2.267	Chevron Phillips Chemical Company LP		10001 Six Pines Drive		The Woodlands	TX	77381		Engineering, Procurement and Construction Contract	Undetermined	
2.268	Chevron Phillips Chemical Company LP		10001 Six Pines Drive		The Woodlands	TX	77380		Engineering, Procurement and Construction Contract for Petrochemicals Facility.	Undetermined	

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule G
Executory Contracts and Unexpired Leases

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2.269	Chevron Phillips Chemical Company LP		10001 Six Pines Drive		The Woodlands	TX	77381		Project Specific Agreement for Construction Services	Undetermined	
2.270	Chevron Phillips Chemical Company LP, Chevron Phillips Chemical Gulf Coast LLC		10001 Six Pines Drive		The Woodlands	TX	77381		Novation Agreement for release and discharge of Novator	Undetermined	
2.271	Chevron Phillips Chemical Company LP, Chevron Phillips Chemical Gulf Coast LLC		10001 Six Pines Drive		The Woodlands	TX	77381		Novation Agreement for release and discharge of Novator.	Undetermined	
2.272	Chevron Phillips Chemical Company LP		10001 Six Pines Dr.		The Woodlands	TX	77380		Blanket Contract CPC-22723 for Engineering Design, Procurement, and/or Construction Services	Undetermined	
2.273	Chiyoda International Corporation		1177 West Loop South	Suite 1515	Houston	TX	77027		Joint Venture Agreement for Train 3 of the Freeport Liquefaction Project (FLNG)	Undetermined	
2.274	Chiyoda International Corporation		2050 W. Sam Houston Pkwy S.		Houston	TX	77042		Guaranty Agreement	Undetermined	
2.275	Chiyoda International Corporation		2050 W. Sam Houston Pkwy S.		Houston	TX	77042		Letter Agreement for payment made for Freeport LNG Train 3 Liquefaction Project (FLNG)	Undetermined	
2.276	Chiyoda International Corporation		Two Briar Lake Plaza 2050 West Sam Houston Parkway South	Suite 850	Houston	TX	77042		Accession Agreement	Undetermined	
2.277	Chiyoda International Corporation		Two Briar Lake Plaza 2050 West Sam Houston Parkway South	Suite 850	Houston	TX	77042		Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project – January 30, 2019	Undetermined	
2.278	Chiyoda International Corporation		Two Briar Lake Plaza 2050 West Sam Houston Parkway South	Suite 850	Houston	TX	77042		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Amendment No. 1 dated January 31, 2019</u>	Undetermined	
2.279	Chiyoda International Corporation		Two Briar Lake Plaza 2050 West Sam Houston Parkway South	Suite 850	Houston	TX	77042		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Amendment No. 2 dated January 31, 2020</u>	Undetermined	
2.280	Chiyoda International Corporation		Two Briar Lake Plaza 2050 West Sam Houston Parkway South	Suite 850	Houston	TX	77042		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Amendment No. 3 dated July 26, 2022</u>	Undetermined	
2.281	Chiyoda International Corporation		Two Briar Lake Plaza 2050 West Sam Houston Parkway South	Suite 850	Houston	TX	77042		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Memorandum of Understanding No 1</u>	Undetermined	
2.282	Chiyoda International Corporation		Two Briar Lake Plaza 2050 West Sam Houston Parkway South	Suite 850	Houston	TX	77042		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Memorandum of Understanding No 10</u>	Undetermined	

In re: Zachry Industrial, Inc.
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Schedule G
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2.283	Chiyoda International Corporation		Two Briar Lake Plaza 2050 West Sam Houston Parkway South	Suite 850	Houston	TX	77042		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Memorandum of Understanding No 11</u>	Undetermined	
2.284	Chiyoda International Corporation		Two Briar Lake Plaza 2050 West Sam Houston Parkway South	Suite 850	Houston	TX	77042		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Memorandum of Understanding No 12</u>	Undetermined	
2.285	Chiyoda International Corporation		Two Briar Lake Plaza 2050 West Sam Houston Parkway South	Suite 850	Houston	TX	77042		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Memorandum of Understanding No 13</u>	Undetermined	
2.286	Chiyoda International Corporation		Two Briar Lake Plaza 2050 West Sam Houston Parkway South	Suite 850	Houston	TX	77042		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Memorandum of Understanding No 14</u>	Undetermined	
2.287	Chiyoda International Corporation		Two Briar Lake Plaza 2050 West Sam Houston Parkway South	Suite 850	Houston	TX	77042		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Memorandum of Understanding No 15</u>	Undetermined	
2.288	Chiyoda International Corporation		Two Briar Lake Plaza 2050 West Sam Houston Parkway South	Suite 850	Houston	TX	77042		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Memorandum of Understanding No 16</u>	Undetermined	
2.289	Chiyoda International Corporation		Two Briar Lake Plaza 2050 West Sam Houston Parkway South	Suite 850	Houston	TX	77042		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Memorandum of Understanding No 2</u>	Undetermined	
2.290	Chiyoda International Corporation		Two Briar Lake Plaza 2050 West Sam Houston Parkway South	Suite 850	Houston	TX	77042		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Memorandum of Understanding No 3</u>	Undetermined	

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule G
Executory Contracts and Unexpired Leases

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2.291	Chiyoda International Corporation		Two Briar Lake Plaza 2050 West Sam Houston Parkway South	Suite 850	Houston	TX	77042		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Memorandum of Understanding No 4</u>	Undetermined	
2.292	Chiyoda International Corporation		Two Briar Lake Plaza 2050 West Sam Houston Parkway South	Suite 850	Houston	TX	77042		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Memorandum of Understanding No 5</u>	Undetermined	
2.293	Chiyoda International Corporation		Two Briar Lake Plaza 2050 West Sam Houston Parkway South	Suite 850	Houston	TX	77042		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Memorandum of Understanding No 6</u>	Undetermined	
2.294	Chiyoda International Corporation		Two Briar Lake Plaza 2050 West Sam Houston Parkway South	Suite 850	Houston	TX	77042		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Memorandum of Understanding No 7</u>	Undetermined	
2.295	Chiyoda International Corporation		Two Briar Lake Plaza 2050 West Sam Houston Parkway South	Suite 850	Houston	TX	77042		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Memorandum of Understanding No 8</u>	Undetermined	
2.296	Chiyoda International Corporation		Two Briar Lake Plaza 2050 West Sam Houston Parkway South	Suite 850	Houston	TX	77042		<u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019 - Memorandum of Understanding No 9</u>	Undetermined	
2.297	Chiyoda International Corporation		Two Briar Lake Plaza 2050 West Sam Houston Parkway South	Suite 850	Houston	TX	77042		Settlement Agreement on Interim Quantity Adjustment pertaining to the <u>Hybrid Joint Agreement among Chiyoda International Corporation and CB&I LLC and Zachry Industrial, Inc. (CIC/CB&I/Zachry Joint Venture) for Golden Pass LNG Export Project dated January 30, 2019</u>	Undetermined	
2.298	Cigna Global Health Benefits		P.O. Box 15111		Wilmington	DE	19850		Employee Benefits: Business Travel Medical	Undetermined	
2.299	Cintas Corporation No. 2		10220 Perkins Road		Baton Rouge	LA	70810		Master Services Agreement 583709 for Uniforms, First Aid, Fire Protection, Floor Mats	2/13/2028	
2.300	City of Freeport		200 West 2nd Street		Freeport	TX	77541		Utility Contract 13-2780-08 for Water / Sewer	Undetermined	
2.301	City of Pasadena		PO BOX 1337		Pasadena	TX	77501		Utility Contract 10100005-06 for Water	Undetermined	
2.302	City of Pasadena		PO BOX 1337		Pasadena	TX	77501		Utility Contract 25305250-14 for Water	Undetermined	
2.303	City of Pasadena		PO BOX 1337		Pasadena	TX	77501		Utility Contract 25305400-10 for Water	Undetermined	
2.304	City of Pasadena		PO BOX 1337		Pasadena	TX	77501		Utility Contract 25305499-02 for Water	Undetermined	
2.305	City of Pasadena		PO BOX 1337		Pasadena	TX	77501		Utility Contract 25305500-07 for Water	Undetermined	

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule G
Executory Contracts and Unexpired Leases

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2.306	City of Pasadena		PO BOX 1337		Pasadena	TX	77501		Utility Contract 25305610-09 for Water	Undetermined	
2.307	City of Pasadena		PO BOX 1337		Pasadena	TX	77501		Utility Contract 25305810-15 for Water	Undetermined	
2.308	City of Pasadena		PO BOX 1337		Pasadena	TX	77501		Utility Contract 25307400-07 for Water	Undetermined	
2.309	City of Port Arthur Texas		P.O. Box 1089		Port Arthur	TX	77641		Utility Contract 140101-00025416 for Water	Undetermined	
2.310	City Of San Antonio		PO Box 839966		San Antonio	TX	78283		Real Property Lease No.: TX-28-L01	170 Month(s)	
2.311	City Public Service		PO BOX 2678		San Antonio	TX	78289		Utility Contract 300-3327-332 for Electric	Undetermined	
2.312	City Public Service		PO BOX 2678		San Antonio	TX	78289		Utility Contract 300-3347-400 for Gas	Undetermined	
2.313	City Wide Franchise Company, Inc. dba. City Wide Maintenance	City Wide Facility Solutions	15230 W. 105th Terrace		Lenexa	KS	66219		Business Consulting Services per Agreement 532644	7/14/2025	
2.314	CJT Concrete Pumping LLC		4867 E FM 552		Rockwall	TX	75087		VG Plaquemines LNG Contract - M019-Agr-Kzv-00051 Concrete Pumping	Undetermined	
2.315	Classic Forms & Products, Inc.	Nancy Worthington	PO Box 22017		Beaumont	TX	77720		Printing Services per Agreement 610240	2/8/2027	
2.316	Classic Forms & Products, Inc.	Purcell, David B	3311 Nederland Ave		Nederland	TX	77627		Master Service Agreement 610240 for Apparel, Print, and Promotional Items	Undetermined	
2.317	Clean Co Systems Inc	Michael Boggs	16308 Aveune C		Channelview	TX	77530		Demucking/Dewater LS	Undetermined	
2.318	Clean Co Systems Inc	Mickey Rooney	16308 Aveune C		Channelview	TX	77530		Hydro Excavation	Undetermined	
2.319	Cleaners of America		5100 Poplar Avenue	Suite 211	Memphis	TN	38137		Facility Cleaning Services per Agreement 570896	6/6/2027	
2.320	Cleco		2030 Donahue Ferry Road		Pineville	LA	71361		Miscellaneous Services Master Agreement	Evergreen	
2.321	CMC Steel Fabricators Inc dba CMC Construction Services		4911 Whirlwind Dr		San Antonio	TX	78217		(GPX) - Formwork And Shoring (3/3)	Undetermined	
2.322	CMC Steel Fabricators Inc dba CMC Rebar		1235 Centerpointe Drive		Baton Rouge	LA	70819		VG Plaquemines LNG Contract - Cv004 - Reinforcing Steel	Undetermined	
2.323	Coastal Ready Mix Inc	Glennedd Walker	6363 North Twin City Hwy	Unit One	Nederland	TX	77627		Flowfill Concrete Supply Services per Agreement 585608	Undetermined	
2.324	Commercial Siding & Maintenance Company		8660 Lambright St		Houston	TX	77075		(GPX) - Roofing And Siding	Undetermined	
2.325	Commonwealth Electric Company of the Midwest	Noah Thornton	4225 S 89th Street		Omaha	NE	68127		Electrical Construction Support	Undetermined	
2.326	Commonwealth Electric Company of the Midwest	Scott Lamoreux	4225 S 89th Street		Omaha	NE	68127		Fiberoptic Terminations per Agreement 598862	Undetermined	
2.327	Commonwealth Electric Company of the Midwest	Scott Lamoreux	4225 S 89th Street		Omaha	NE	68127		Fiberoptic Terminations per Agreement 598870	Undetermined	
2.328	Commonwealth Electric Company of the Midwest	Scott Lamoreux	4225 S 89th Street		Omaha	NE	68127		Roadway Lighting per Agreement 600327	Undetermined	
2.329	Commonwealth Electric Company of the Midwest	Scott Lamoreux	4225 S 89th Street		Omaha	NE	68127		Roadway Lighting per Agreement 600359	Undetermined	
2.330	Concord Marketing Solutions Inc	Esparza, Cynthia	195 Exchange Blvd		Glendale Heights	IL	60139		Master Service Agreement 602245 For Branded Merchandise & Associated Services	Undetermined	
2.331	Conocophillips Company		600 North Dairy Ashford		Houston	TX	77079		Master Agreement - Support Services	3/1/2028	
2.332	Consensus Cloud Solutions		PO Box 51873		Los Angeles	CA	90051-6173		Telecom Contract 251016	Undetermined	
2.333	Consolidated Pipe & Supply Co Inc dba High Country Fusion		20 N Poly Fusion Place		Fairfield	ID	83327		(GPX) - Electro Fusion Training	Undetermined	
2.334	Consolidated Pipe & Supply Co Inc dba High Country Fusion		20 N Poly Fusion Place		Fairfield	ID	83327		(GPX) - Hpde Pipe Installation	Undetermined	
2.335	Contech Control Services, Inc.		2801 Sens Road		La Porte	TX	77571		VG Plaquemines LNG Contract - M019-Agr-Kzv-00105 I&C Technicians	Undetermined	
2.336	Contractors Source Inc		11961 Northwoods Park Dr		Houston	TX	77041		(GPX) - Temporary Geogrid Material	Undetermined	
2.337	Contractors Source Inc		11961 Northwoods Park Dr		Houston	TX	77041		(GPX) - Temporary Geogrid Material per Agreement 551150	Undetermined	
2.338	Control Management Inc dba Albireo Energy LLC	Ryan King	10825 Farnam Dr		Omaha	NE	68154		Building Management System (Admin/Control Bldg A/C)	Undetermined	
2.339	Control Management Inc dba Albireo Energy LLC	Ryan King	10825 Farnam Dr		Omaha	NE	68154		Building Mgmt System (Admin/Control Bldg A/C)	Undetermined	
2.340	ControlWorx LLC		17630 Perkins Rd		Baton Rouge	LA	70810		VG Plaquemines LNG Contract - M019-Agr-Kzv-00059 Phase 2	Undetermined	
2.341	ControlWorx LLC		17630 Perkins Rd		Baton Rouge	LA	70810		VG Plaquemines LNG Contract - M019-Agr-Kzv-00059 Specialty Valve Services - Phase 1	Undetermined	

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2.342	Core LLC		10059 N Reiger Rd		Baton Rouge	LA	70809		(GPX) - Core Medical - Baytown Vaccination Services (Transitioned From Mzjv To Zii Ls)	Undetermined	
2.343	Core LLC		10059 N Reiger Rd		Baton Rouge	LA	70809		(GPX) - Medical Services	Undetermined	
2.344	Core LLC		10059 N Reiger Rd		Baton Rouge	LA	70809		(GPX) - Medical Services 2	Undetermined	
2.345	Core LLC		10059 N Reiger Rd		Baton Rouge	LA	70809		(GPX) - Mzjv To Zii Novation (545605) - Medical Services 2	Undetermined	
2.346	Core LLC		10059 N Reiger Rd		Baton Rouge	LA	70809		VG Plaquemines LNG Contract - M019-Agr-Kzv-00006 Medical Services	Undetermined	
2.347	Cornerstone	Cornerstone Coatings	4475 E 74th Ave Ste 201		Commerce City	CO	80022		Maintenance & Construction Services per Agreement 10-27-14OCR	Evergreen	
2.348	Corpro Companies Inc	Ryan Frye	1055 W.Smith Road		Medina	OH	44256		Cathodic Protection per Agreement 575477	Undetermined	
2.349	Corpro Companies Inc	Ryan Frye	1055 W.Smith Road		Medina	OH	44256		Cathodic Protection per Agreement 575479	Undetermined	
2.350	CPS Energy		P.O. Box 2678		San Antonio	TX	78289-0001		Utility Contract 300-2142-072 for Electric & Gas	Undetermined	
2.351	CPS Energy		P.O. Box 2678		San Antonio	TX	78289-0001		Utility Contract 300-2142-555 for Electric & Gas	Undetermined	
2.352	CPS Energy		P.O. Box 2678		San Antonio	TX	78289-0001		Utility Contract 300-2142-558 for Electric & Gas	Undetermined	
2.353	CPS Energy		P.O. Box 2678		San Antonio	TX	78289-0001		Utility Contract 300-2144-720 for Electric & Gas	Undetermined	
2.354	CPS Energy		P.O. Box 2678		San Antonio	TX	78289-0001		Utility Contract 300-2148-959 for Electric & Gas	Undetermined	
2.355	CPS Energy		P.O. Box 2678		San Antonio	TX	78289-0001		Utility Contract 300-3327-332 for Electric & Gas	Undetermined	
2.356	CPS Energy		P.O. Box 2678		San Antonio	TX	78289-0001		Utility Contract 300-3347-400 for Electric & Gas	Undetermined	
2.357	Crane Certification Inspection Services, LLC		23103 North Waterlake Drive		Richmond	TX	77406		VG Plaquemines LNG Contract - Sc-052 Crane Load Testing And Inspections	Undetermined	
2.358	Crane Certification Inspection Services, LLC		23103 North Waterlake Drive		Richmond	TX	77406		VG Plaquemines LNG Contract - Sc-164 Crane Program Assistance	Undetermined	
2.359	Crane Certification Inspection Services, LLC		PO Box 593		Fulshear	TX	77441		Crane Inspection Services per Agreement 465466	10/1/2024	
2.360	Crane Worldwide Logistics LLC		1500 Rankin Road		Houston	TX	77073		Global Freight Forwarder and Contract Logistics Services per Agreement 543046	4/8/2026	
2.361	CRM On-Site LLC		880 Lawrence Rd Suite 182		Kemah	TX	77565		VG Plaquemines LNG Contract - M019-Agr-Kzv-00044 Offsite Concrete Supply	Undetermined	
2.362	Cross Diving Services LLC		8912 Highway 182 East		Morgan City	LA	70380		VG Plaquemines LNG Contract - M019-Agr-Kzv-00134 Firewater Platform Jetty Diver	Undetermined	
2.363	Crown Electric Engineering and Manufacturing LLC	Jennifer Bryant	175 Edison Dr		Middletown	OH	45044		Iso-Phase Bus, Steel & Welding	Undetermined	
2.364	Cutter Technical Services LLC		2217 State Hwy 31 East		Kilgore	TX	75662		Radiography/NDE Services per Agreement 539847	11/17/2025	
2.365	CVS/Caremark		One CVS Drive		Woonsocket	RI	02895		Employee Benefits: Prescription Drugs for HSA, Standard PPO, & Enhanced PPO Medical	Undetermined	
2.366	CY Fair Tire	Chuck Newman or Brandy Williamson	1001 S 11th St		Beaumont	TX	77701		Flat Tire Repair	Undetermined	
2.367	CY Fair Tire		1001 S 11th St		Beaumont	TX	77701		(GPX) - Flat Tire Repair	Undetermined	
2.368	CY Fair Tire		1001 S 11th St		Beaumont	TX	77701		(GPX) - Flat Tire Repairs & Replacements	Undetermined	
2.369	D Reynolds Co, LLC dba The Reynolds Co	Jay Durham	10502 Greens Crossing Blvd		Houston	TX	77038		Conduit per Agreement 570282	Undetermined	
2.370	D Reynolds Co, LLC dba The Reynolds Co	Jay Durham	10502 Greens Crossing Blvd		Houston	TX	77038		Conduit per Agreement 573419	Undetermined	
2.371	D Reynolds Co, LLC dba The Reynolds Co	Jay Durham	10502 Greens Crossing Blvd		Houston	TX	77038		Electrical Bulks	Undetermined	
2.372	D Reynolds Co, LLC dba The Reynolds Co	Jay Durham	10502 Greens Crossing Blvd		Houston	TX	77038		Electrical Consumables	Undetermined	
2.373	D Reynolds Co, LLC dba The Reynolds Co	Scott George	10502 Greens Crossing Blvd		Houston	TX	77038		Cable Tray and Fittings	Undetermined	
2.374	D Reynolds Co, LLC dba The Reynolds Co		10502 Greens Crossing Blvd		Houston	TX	77038		(GPX) - Pds-05 Switchboard Reconfiguration And Additional Breaker	Undetermined	

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Schedule G
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2.375	D Reynolds Co, LLC dba The Reynolds Co		10502 Greens Crossing Blvd		Houston	TX	77038		VG Plaquemines LNG Contract - EI001 Electrical Bulks	Undetermined	
2.376	D Reynolds Co, LLC dba The Reynolds Co		10502 Greens Crossing Blvd		Houston	TX	77038		VG Plaquemines LNG Contract - Switchgear & Panelboards	Undetermined	
2.377	D Reynolds Co, LLC dba The Reynolds Co		10502 Greens Crossing Blvd		Houston	TX	77038		VG Plaquemines LNG Contract - Temporary Power (Transformers, Switchgears)	Undetermined	
2.378	D Reynolds Co, LLC dba The Reynolds Co		10502 Greens Crossing Blvd.		Houston	TX	77038		Electrical Distribution Services per Agreement 505230	8/11/2024	
2.379	D&C Inspection Services, Inc.		1265 Butler Rd		League City	TX	77573		Field Inspections Services per Agreement 569162	4/27/2027	
2.380	D&C Inspection Services, Inc.		1265 Butler Rd		League City	TX	77573		Inspection Services per Agreement 514690	12/30/2024	
2.381	D&C Inspection Services, Inc.		1265 Butler Rd		League City	TX	77573		Source Inspections Services per Agreement 569164	4/27/2027	
2.382	Dale's Trash Service Inc dba Port-A-Johns	Jenny Christianson	19212 Military Rd		Bennington	NE	68007		Chemical Toilets & Handwash Stations per Agreement 565928	Undetermined	
2.383	Dale's Trash Service Inc dba Port-A-Johns	Jenny Christianson	19212 Military Rd		Bennington	NE	68007		Chemical Toilets & Handwash Stations per Agreement 566917	Undetermined	
2.384	DarkHorse Industries LLC		221 Allendale Dr		Port Allen	LA	70767		VG Plaquemines LNG Contract - M019-Agr-Kzv-00090 Pile Crushing	Undetermined	
2.385	Dashiell Corporation		12301 Kurland Dr	Ste 400	Houston	TX	77034		(GPX) - Hipot Testing	Undetermined	
2.386	Dashiell Corporation		12301 Kurland Dr	Ste 400	Houston	TX	77034		(GPX) - Mzjv To Zii Novation (Sc-EI-001) - 230Kv Switchyard	Undetermined	
2.387	Dashiell Corporation		12301 Kurland Dr	Ste 400	Houston	TX	77034		(GPX) - Sc-EI-001 230Kv Switchyard	Undetermined	
2.388	Deep South Crane & Rigging LLC		15324 Airline Highway		Baton Rouge	LA	70817		(GPX) - Deep South Heavy Lift Of Bog Compressors And Pig Scrubber	Undetermined	
2.389	DEF Rentals LLC		3015 Bayou D'Inde Rd		Westlake	LA	70669		(GPX) - Porta Potty Rebid	Undetermined	
2.390	DEF Rentals LLC		3015 Bayou D'Inde Rd		Westlake	LA	70669		(GPX) - Sanitary Facilities & Hand Wash Stations	Undetermined	
2.391	DEF Rentals LLC		3015 Bayou D'Inde Rd		Westlake	LA	70669		(GPX) - Sanitary Facilities & Hand Wash Stations - Baytown	Undetermined	
2.392	Delta Fuel Company LLC	Kolby Kennedy	27797 Hwy 15		Ferriday	LA	71334		Fuel Services Replacement	Undetermined	
2.393	Delta Fuel Company LLC		27797 Hwy 15		Ferriday	LA	71334		(GPX) - Delta Fuel Wethose Service Agreement	Undetermined	
2.394	Delta Fuel Company LLC		27797 Hwy 15		Ferriday	LA	71334		VG Plaquemines LNG Contract - Fuel And Lube	7/31/2024	
2.395	Derrick Oil & Supply Inc	Clint Caskey	947 Procter Street		Port Arthur	TX	77640		Fuels & Lubricants	Undetermined	
2.396	Derrick Oil & Supply Inc		947 Procter Street		Port Arthur	TX	77640		(GPX) - Wet Hose Fuel Services	Undetermined	
2.397	Deshazo, LLC.		200 Kilsby Circle		Bessemer	AL	35022		Overhead Crane Inspections Services per Agreement 517907	12/17/2024	
2.398	Directv		PO BOX 5006		Carol Stream	IL	60197-5006		Telecom Contract 002509485	Undetermined	
2.399	Directv		PO BOX 5006		Carol Stream	IL	60197-5006		Telecom Contract 022704666	Undetermined	
2.400	DISA	Midwest Toxicology Services LI	603 E Washington St Ste 200		Indianapolis	IN	46204		HR Compliance & Service Solutions Services per Agreement 530164	Undetermined	
2.401	Discovery Information Technologies, Inc.		904 Hwy 69 N		Nederland	TX	77627		Data Cabling Services per Agreement 579869	12/4/2027	
2.402	DL USA, Inc.		14701 St. Mary's Ln	Suite 335	Houston	TX	77079		Chevron Phillips Chemical Company LP USGC II Petrochemicals Project	Undetermined	
2.403	DL USA, Inc.		14701 St. Mary's Ln	Suite 335	Houston	TX	77079		Front End Engineering Design and Engineering, Procurement and Construction Contract	Undetermined	
2.404	Doka USA LTD	Tommy Kowalik	10822 Mahaffey Rd		Tomball	TX	77375		Concrete Formwork	Undetermined	
2.405	Doka USA LTD	Tommy Kowalik	10822 Mahaffey Rd		Tomball	TX	77375		Form Supply	Undetermined	
2.406	Doka USA LTD		10822 Mahaffey Rd		Tomball	TX	77375		(GPX) - Formwork And Shoring (2/3)	Undetermined	
2.407	Doolling Machine Products Texas LLC	Joseph Pavlovsky	225 CR 792		Freeport	TX	77541		CTG Coupling Bolt Hole Re-Boring	Undetermined	
2.408	Doswell		1823 North Hamilton		Richmond	VA	23230		Terms and Conditions	Evergreen	
2.409	DOW (Maintenance)		525 Broadway Road		Dracut	MA	12345		Master Agreement	3/31/2029	
2.410	DTN LLC		9110 W Dodge Rd #100		Moaha	NE	68114		(GPX) - Lightning Alerts	Undetermined	
2.411	DTN LLC		9110 W Dodge Rd #100		Moaha	NE	68114		(GPX) - Mzjv To Zii Novation (Sc-Ss010) - Lightning Alerts	Undetermined	

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2.412	Duke Energy Business Services LLC		526 S Church St		Charlotte	NC	28202		Construction of an Ash Beneficiation Facility At The Cape Fear Plant Site.	Undetermined	
2.413	Duke Energy Business Services LLC		526 S Church St		Charlotte	NC	28202		Master Services Agreement for construction of Ash beneficiation facility at H.F. Lee Combined Cycle Station	Undetermined	
2.414	Duke Energy Business Services LLC on behalf of Duke Energy Carolina, LLC	c/o Duke Energy Corporation	525 South Tryon Street		Charlotte	NC	28202		Engineering, Procurement And Construction Agreement for Buck Steam Station Project Construction	Undetermined	
2.415	E & A Consulting Group Inc	Brenda Neal	10909 Mill Valley Road	Suite 100	Omaha	NE	68154		Septic System - Design	Undetermined	
2.416	E2 Optics LLC		76 Inverness Drive East Ste A		Englewood	CO	80112		(GPX) - Gpx Baytown Guard Shack Fiber	Undetermined	
2.417	E2 Optics LLC		76 Inverness Drive East Ste A		Englewood	CO	80112		(GPX) - It Infrastructure Data Cabling	Undetermined	
2.418	Echo Maintenance LLC		6711 N Twin City Highway		Port Arthur	TX	77642		(GPX) - Carry Over Work- Echo	Undetermined	
2.419	Edwards Moving & Rigging	Wesley Knapp	200 Everett Hall Road		Shelbyville	KY	40065		Heavy Haul - Heavy Lift	Undetermined	
2.420	EE Reed Construction LP		333 Commerce Green Blvd.		Sugar Land	TX	77478		(GPX) - Climate Control Warehouse	Undetermined	
2.421	Egar, Inc.		602 Ninth Street North		Texas City	TX	77590-7449		Industrial Electronic Sales & Rental Agreement No.: PO: 484931	1/6/2025	
2.422	Element Fleet Corporation		940 Ridgebrook Road		Sparks	MD	21152		ZII Fleet Management Services per Agreement PO: 559509	Undetermined	
2.423	Element Fleet Corporation		940 Ridgebrook Road		Sparks	MD	21152		ZMS Fleet Management Services per Agreement PO: 567208	Undetermined	
2.424	Elkhorn Fence LLC	Rob Brooks	410 N Spruce St		Valley	NE	68064		Echelon Fencing	Undetermined	
2.425	EML Manufacturing	Craig Tiras	6202 Breen		Houston	TX	77086		Fuel Oil Filtration Skid	Undetermined	
2.426	Energy Engineering		16010 Barkers Point Lane	Suite 580	Houston	TX	77079		(GPX) - Blue Scope Shop Inspection	Undetermined	
2.427	Energy Engineering		16010 Barkers Point Lane	Suite 580	Houston	TX	77079		(GPX) - Steel Fabricators, Inc. Shop Inspection	Undetermined	
2.428	EnergyLink US Inc	Derek Wallace	1201 Orange Street	Suite 7432	Wilmington	DE	19801		Noise Abatement Barrier	Undetermined	
2.429	EnergyLink US Inc	Derek Wallace	1201 Orange Street	Suite 7432	Wilmington	DE	19801		PEMB - RICE Engine Hall Bldg.	Undetermined	
2.430	Engie Resources LLC		1360 Post Oak Blvd, Ste 400		Houston	TX	77056		Utility Contract 0000260566 for Electric	Undetermined	
2.431	Engie Resources LLC		1360 Post Oak Blvd, Ste 400		Houston	TX	77056		Utility Contract 0000267893 for Electric	Undetermined	
2.432	Engie Resources LLC		1360 Post Oak Blvd, Ste 400		Houston	TX	77056		Utility Contract 0000267895 for Electric	Undetermined	
2.433	Engie Resources LLC		1360 Post Oak Blvd, Ste 400		Houston	TX	77056		Utility Contract 0000267896 for Electric	Undetermined	
2.434	Engie Resources LLC		1360 Post Oak Blvd, Ste 400		Houston	TX	77056		Utility Contract 0000267897 for Electric	Undetermined	
2.435	Engie Resources LLC		1360 Post Oak Blvd, Ste 400		Houston	TX	77056		Utility Contract 0000267898 for Electric	Undetermined	
2.436	Engie Resources LLC		1360 Post Oak Blvd, Ste 400		Houston	TX	77056		Utility Contract 0000267899 for Electric	Undetermined	
2.437	Engie Resources LLC		1360 Post Oak Blvd, Ste 400		Houston	TX	77056		Utility Contract 0000267900 for Electric	Undetermined	
2.438	Engie Resources LLC		1360 Post Oak Blvd, Ste 400		Houston	TX	77056		Utility Contract 0000267901 for Electric	Undetermined	
2.439	Engie Resources LLC		1360 Post Oak Blvd, Ste 400		Houston	TX	77056		Utility Contract 0000267902 for Electric	Undetermined	
2.440	Engie Resources LLC		1360 Post Oak Blvd, Ste 400		Houston	TX	77056		Utility Contract 0000267903 for Electric	Undetermined	
2.441	Engie Resources LLC		PO Box 841660		Dallas	TX	75284-1680		(GPX) - Master Electric Energy Sales Agreement	Undetermined	
2.442	Enmon Enterprises LLC dba Jani-King Gulf Coast		300 NE 1-55 Service Road		Ponchatoula	LA	70454		VG Plaquemines LNG Contract - M019-Agr-Kzv-00080 Site Janitorial - Permanent Buildings	Undetermined	
2.443	Enmon Enterprises LLC dba Jani-King Gulf Coast		300 NE 1-55 Service Road		Ponchatoula	LA	70454		VG Plaquemines LNG Contract - M019-Agr-Kzv-00101 Janitorial Service For Hiring Office	Undetermined	

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2.444	Enmon Enterprises, Inc. dba. Jani-King		4470 W Sunset Blvd #90425		Los Angeles	CA	90027		Janitorial Services per Agreement 11921	9/3/2024	
2.445	Ennova Consulting		9 Gardner Close		Milton, Brisbane	Queensland	4064	Australia	(GPX) - Progress Tracking Software	Undetermined	
2.446	Entact LLC		910 South Kimball Ave	Bldg 100	Southlake	TX	76092		(GPX) - Dmm & Sheet Pile Installation (North, South, Admin Ponds)	Undetermined	
2.447	Entact LLC		910 South Kimball Ave	Bldg 100	Southlake	TX	76092		(GPX) - Entact Llc - Engineering Services (Final Report, lfc Dmm, & Sheet Pile Design)	Undetermined	
2.448	Entact LLC		910 South Kimball Ave	Bldg 100	Southlake	TX	76092		(GPX) - Soil Stabilization	Undetermined	
2.449	Entact LLC		910 South Kimball Ave	Bldg 100	Southlake	TX	76092		VG Plaquemines LNG Contract - Pq-000000-Ctc-Agr-Vgl-00002 Soil Stabilization A2/A3 - Entact	Undetermined	
2.450	Entact LLC		910 South Kimball Ave	Bldg 100	Southlake	TX	76092		VG Plaquemines LNG Contract - Pq-000000-Ctc-Sub-Vgl-00002	Undetermined	
2.451	Entergy		PO BOX 8108		Baton Rouge	LA	70891-8108		Utility Contract 163428394 for Electric	Undetermined	
2.452	Entergy		PO BOX 8108		Baton Rouge	LA	70891-8108		Utility Contract 168106326 for Electric	Undetermined	
2.453	Entergy		PO BOX 8108		Baton Rouge	LA	70891-8108		Utility Contract 171816986 for Electric	Undetermined	
2.454	Entergy		PO BOX 8108		Baton Rouge	LA	70891-8108		Utility Contract 197206667 for Electric	Undetermined	
2.455	Entergy Texas Inc		350 Pine Street		Beaumont	TX	77701		(GPX) - Temporary Electric Service	Undetermined	
2.456	EnviroCon Systems, Inc.	Chris Swires	1910 Rankin Road		Houston	TX	77073		Ring Wall Tank Liner Sub	Undetermined	
2.457	EnviroCon Systems, Inc.	Gregg DeJarnett	1910 Rankin Road		Houston	TX	77073		Fuel Oil Tank Berm Liner per Agreement 577906	Undetermined	
2.458	EnviroCon Systems, Inc.	Gregg DeJarnett	1910 Rankin Road		Houston	TX	77073		Fuel Oil Tank Berm Liner per Agreement 583828	Undetermined	
2.459	EnviroCon Systems, Inc.		1910 Rankin Road		Houston	TX	77073		(GPX) - Pond Liner Installation (Admin, North, & South Ponds)	Undetermined	
2.460	Environmental Resources Management Southwest Inc		840 West Sam Houston Parkway North		Houston	TX	77024		(GPX) - Environmental Consultant - Ferc	Undetermined	
2.461	Erecyc, LLC.		4821 Winchester Blvd		Frederick	MD	21703		Electronic Recycling Services per Agreement 509441	11/13/2024	
2.462	Erickson Immigration Group Pc	Bosman, Kelsie S	2101 Wilson Blvd	Suite 1100	Arlington	VA	22201		Master Service Agreement 608684 for Apparel, Print, and Promotional Items	Undetermined	
2.463	Erickson Immigration Group Pc		2101 Wilson Blvd	Suite 1100	Arlington	VA	22201		Contract Purchase Agreement	Undetermined	
2.464	Evergreen Environmental Services LLC dba Evergreen N America Industrial Services	Erik Carner	704 Old Underwood Rd		La Porte	TX	77571		HydroVac	Undetermined	
2.465	Excel Group		8641 United Plaza		Baton Rouge	LA	70809		VG Plaquemines LNG Contract - M019-Agr-Kzv-00055 Lm2500 Installation	Undetermined	
2.466	Excel Group		8641 United Plaza		Baton Rouge	LA	70809		VG Plaquemines LNG Contract - M019-Agr-Kzv-00056 Lmexpress (4) Installation	Undetermined	
2.467	Exelon		PO Box 805398		Chicago	IL	60680-5398		Terms and Conditions	Evergreen	
2.468	Exxon Mobil Chemical Company , a division of Exxon Mobil Corporation		22777 Springwoods Village Parkway		Spring	TX	77389		Engineering Services Contract FEED-LS-2438 for Polythene Facility	Undetermined	
2.469	F&M Malco, Inc		3 Industrial Park Dr		Pelham	AL	35124		Crane Rental Agreement No.: PO: 508312	10/2/2024	
2.470	Fagioli Inc	Billy Everett	21310 Hwy 6		Manvel	TX	77578		Heavy Lift	Undetermined	
2.471	Fagioli Inc		21310 Hwy 6		Manvel	TX	77578		Crane Rental Agreement No.: PO: 586690	2/27/2028	
2.472	Fagioli Inc		21310 Hwy 6		Manvel	TX	77578		Crane w Operator Rental Agreement No.: PO: 535509	8/23/2025	
2.473	Fagioli Inc		21310 Hwy 6		Manvel	TX	77578		VG Plaquemines LNG Contract - M019-Agr-Kzv-00131 Heavy Lift Cranes	Undetermined	
2.474	Fastenal Company		1229 E Industrial Drive		New Braunfels	TX	78130-0978		Master Purchase Agreement 491486 for Industrial and Construction Products	3/3/2025	
2.475	Fastenal Company-1		1229 E Industrial Drive		New Braunfels	TX	78130-0978		Master Purchase Agreement 491486-1 for Industrial and Construction Products	3/3/2025	
2.476	FE Moran Group	Larry Edwards	2265 Carlson Dr		Northbrook	IL	90062		Fire Suppression System	Undetermined	
2.477	FE Moran Group	Larry Edwards	2265 Carlson Dr		Northbrook	IL	90062		Fire Suppression/Detection	Undetermined	
2.478	Federal Signal Corporation	Jessica Zaper	2645 Federal Signal Drive		University Park	IL	60484		Civil Defense Siren - TCS	Undetermined	
2.479	Federal Signal Corporation		2645 Federal Signal Drive		University Park	IL	60484		(GPX) - Safety Pa System	Undetermined	

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Schedule G
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2.480	Ferrara Transport Services, LLC	Bosman, Kelsie S	8999 Antioch Rd		Baton Rouge	LA	70817		Master Carrier/Shipper Transportation Agreement 607647	Undetermined	
2.481	Ferrara Transport Services, LLC		8999 Antioch Rd		Baton Rouge	LA	70817		Transportation Services per Agreement 607647	1/17/2029	
2.482	Fifty States Commissioning Services LLC	Katy Christensen	3336 Becks Church Road		Lexington	NC	27292		HVAC Startup Services per Agreement 592068	Undetermined	
2.483	Fircroft Engineering Services LTD		120 Birchwood Blvd.		Lingley House	Cheshire	WA3 7QH	UK	Engineering Staffing Services per Agreement 503117	Undetermined	
2.484	Fire Protection Service Inc.	Kim Smith	8050 Harrisburg Blvd		Houston	TX	77012		Fire Extinguishers per Agreement 578622	Undetermined	
2.485	Fire Protection Service Inc.	Kim Smith	8050 Harrisburg Blvd		Houston	TX	77012		Fire Extinguishers per Agreement 583037	Undetermined	
2.486	Fisher Tank Company	Brad Anderson	3600 Martin Street	Suite 12	Cropwell	AL	35054-3918		Field Erected Tanks per Agreement 566130	Undetermined	
2.487	Fisher Tank Company	Mike Goldberg	3600 Martin Street	Suite 12	Cropwell	AL	35054-3918		Field Erected Tanks per Agreement 566133	Undetermined	
2.488	Five S Group LLC		20269 Highland Road		Baton Rouge	LA	70817		(GPX) - Additional Clay - New Po	Undetermined	
2.489	Five S Group LLC		20269 Highland Road		Baton Rouge	LA	70817		(GPX) - Aggregate Conveyor	Undetermined	
2.490	Five S Group LLC		20269 Highland Road		Baton Rouge	LA	70817		(GPX) - Sand - Temporary Facilities	Undetermined	
2.491	Five Star Properties Broadway, LLC		2414 Todville Rd		Seabrook	TX	77586		Real Property Lease No.: TX-45-L01	56 Month(s)	
2.492	Fliq Common Facilities, LLC		333 Clay Street, Suite 5050		Houston	TX	77002-4173		Accession Agreement	Undetermined	
2.493	FLNG Liquefaction 2, LLC	Freeport LNG	333 Clay Street, Suite 5050		Houston	TX	77002-4173		Amendment No. 1 dated March 24, 2014 to the Engineering, Procurement and Construction agreement for Freeport Train 2 Liquefaction Project dated December 10, 2013	Undetermined	
2.494	FLNG Liquefaction 2, LLC	Freeport LNG	333 Clay Street, Suite 5050		Houston	TX	77002-4173		Amendment No. 2 dated January 10, 2018 to the Engineering, Procurement and Construction agreement for Freeport Train 2 Liquefaction Project dated December 10, 2013	Undetermined	
2.495	FLNG Liquefaction 2, LLC	Freeport LNG	333 Clay Street, Suite 5050		Houston	TX	77002-4173		Consent and assignment agreement providing consent for right, title and interest	Undetermined	
2.496	FLNG Liquefaction 2, LLC	Freeport LNG	333 Clay Street, Suite 5050		Houston	TX	77002-4173		Engineering, Procurement and Construction agreement for Freeport Train 2 Liquefaction Project dated December 10, 2013	Undetermined	
2.497	FLNG Liquefaction 3, LLC		2711 Centerville Rd		Wilmington	DE	19808		Amendment No. 1 dated August 30, 2018 to the Fixed Price Separated Turnkey Agreement for the Engineering, Procurement, and Construction of the Freeport Train 3 Liquefaction Project dated March 24, 2015	Undetermined	
2.498	FLNG Liquefaction 3, LLC		2711 Centerville Rd		Wilmington	DE	19808		Assignment and Assumption Agreement for assignment of rights, interests and obligations under the Supply Contract	Undetermined	
2.499	FLNG Liquefaction 3, LLC		333 Clay Street	Suite 5050	Houston	TX	77002-4173		Fixed Price Separated Turnkey Agreement for the Engineering, Procurement, and Construction of the Freeport Train 3 Liquefaction Project dated March 24, 2015	Undetermined	
2.500	Fing Liquefaction, LLC, Fing Liquefaction 2, LLC, Fing Liquefaction 3, LLC	Freeport LNG	333 Clay Street, Suite 5050		Houston	TX	77002-4173		Accession Agreement	Undetermined	
2.501	FLNG Liquefaction, LLC		333 Clay Street	Suite 5050	Houston	TX	77002-4173		Amendment No. 1 dated March 24, 2014 to the Fixed Price Separated Turnkey Agreement for the Engineering, Procurement and Construction of the Freeport Train 1 Liquefaction Project dated December 10, 2013	Undetermined	

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Schedule G
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2.502	FLNG Liquefaction, LLC		333 Clay Street	Suite 5050	Houston	TX	77002-4173		Amendment No. 2 dated January 10, 2018 to the Fixed Price Separated Turnkey Agreement for the Engineering, Procurement and Construction of the Freeport Train 1 Liquefaction Project dated December 10, 2013	Undetermined	
2.503	FLNG Liquefaction, LLC		333 Clay Street	Suite 5050	Houston	TX	77002-4173		Fixed Price Separated Turnkey Agreement for the Engineering, Procurement and Construction of the Freeport Train 1 Liquefaction Project dated December 10, 2013	Undetermined	
2.504	Florida Department of Environmental Protection		2600 Blair Stone Road		Tallahassee	FL	32399-2400		Air Permit	Undetermined	
2.505	Florida Department of Environmental Protection		2600 Blair Stone Road		Tallahassee	FL	32399-2400		Notice to permit	Undetermined	
2.506	Florida Power & Light Company		700 Universe Blvd		Juno Beach	FL	33408-2683		Assignment of CTG contract to contractor	Undetermined	
2.507	Florida Power & Light Company		700 Universe Blvd		Juno Beach	FL	33408-2683		Assignment of STG contract to contractor	Undetermined	
2.508	Florida Power & Light Company		700 Universe Blvd		Juno Beach	FL	33408-2683		Contract for Design Fabrication, Delivery and Erection	Undetermined	
2.509	Florida Power & Light Company		700 Universe Blvd		Juno Beach	FL	33408-2683		Terms for pledge and Security pursuant to EPC agreement	Undetermined	
2.510	Florida Power & Light Company		700 Universe Boulevard	Mail Stop CPM/JB	Juno Beach	FL	33408-2683		EPC Agreement to provide technical assistance, licensing, engineering, procurement, construction management services	Undetermined	
2.511	Florida Power & Light Company		700 Universe Boulevard, JES/JB	Bob Martinez Center	Juno Beach	FL	33408		Air Permit	Undetermined	
2.512	Florida Power & Light Company		700 Universe Boulevard, JES/JB	Bob Martinez Center	Juno Beach	FL	33408		Notice to permit	Undetermined	
2.513	Foster Fence LTD		16700 Beaumont Highway		Houston	TX	77049		(GPX) - Fencing And Gates	Undetermined	
2.514	Foster Fence LTD		16700 Beaumont Highway		Houston	TX	77049		(GPX) - Gpx Permanent Gate And Fence	Undetermined	
2.515	Foster Fence LTD		16700 Beaumont Highway		Houston	TX	77049		(GPX) - Main Camp Temporary Fencing And Gates	Undetermined	
2.516	Foster Fence LTD		16700 Beaumont Highway		Houston	TX	77049		(GPX) - Mzlv To Zil Novation (Sc-Cv-021) - Relocation Of Twic And Property Fence	Undetermined	
2.517	Foster Fence LTD		16700 Beaumont Highway		Houston	TX	77049		(GPX) - Osld Fencing And Gates	Undetermined	
2.518	Foster Fence LTD		16700 Beaumont Highway		Houston	TX	77049		(GPX) - Relocation Of Twic And Property Fence	Undetermined	
2.519	FourQuest Energy Services Inc	Billy Martin	428 S Persimmon St		Tomball	TX	77375		Lube Oil Flush & Air Blows per Agreement 603666	Undetermined	
2.520	FourQuest Energy Services Inc	Billy Martin	428 S Persimmon St		Tomball	TX	77375		Lube Oil Flush & Air Blows per Agreement 607720	Undetermined	
2.521	FourQuest Energy Services Inc		428 S Persimmon St		Tomball	TX	77375		VG Plaquemines LNG Contract - M019-Agr-Kzv-00076 Chemical Cleaning & Air Blow (Pts Offboard Degreasing) (Hrsg Acid Cleaning)	Undetermined	
2.522	FourQuest Energy Services Inc		428 S Persimmon St		Tomball	TX	77375		VG Plaquemines LNG Contract - M019-Agr-Kzv-00125	Undetermined	
2.523	FourQuest Energy Services Inc		428 S Persimmon St		Tomball	TX	77375		VG Plaquemines LNG Contract - M019-Agr-Kzv-00157 Nitrogen Membranes	Undetermined	
2.524	FourQuest Energy Services Inc		428 S Persimmon St		Tomball	TX	77375		VG Plaquemines LNG Contract - M019-Agr-Kzv-013 Air Dryout Support	Undetermined	
2.525	FourQuest Energy Services Inc		428 S Persimmon St		Tomball	TX	77375		VG Plaquemines LNG Contract - M019-Agr-Kzv-125 Potable Water Chlorination And Certification	Undetermined	
2.526	FPS, LP. dba. Office Furniture Connection		750-A Almeda Genoa		Houston	TX	77045		Master Services Agreement 524370 for Office Furniture	3/5/2025	
2.527	Fracht FWO, Inc.		16701 Greenspoint Park Drive, Suite 300		Houston	TX	77060-2389		Logistics Services per Agreement 542420	12/16/2025	
2.528	Freeport LNG Expansion, L.P.		529 Main Street, Suite 200		Charlestown	MA	02129		FEED Agreement for providing FEED Services	Undetermined	

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2.529	Freeport LNG Expansion, L.P.	Freeport LNG	333 Clay Street, Suite 5050		Houston	TX	77002-4173		Letter Agreement for Risk Allocation to Address Emissions Exceedance of the RTO	Undetermined	
2.530	Frontier Communications		PO BOX 740407		Cincinnati	OH	45274-0407		Telecom Contract 979-822-6523-081310-5	Undetermined	
2.531	Fugro USA Land, Inc.		6100 HILLcroft St		Houston	TX	77081		(GPX) - Soil Compatability, Soil Testing, Burrow Pit	Undetermined	
2.532	Fugro USA Land, Inc.		6100 HILLcroft St		Houston	TX	77081		VG Plaquemines LNG Contract - M019-Agr-Kzv-00078 Dimensional Control Modeling	Undetermined	
2.533	Fulkrum Technical Resources Ltd		Office 4 Kensington High Street		London	GB	W8 6BD	UK	Source Inspections Services per Agreement 569784	5/10/2027	
2.534	Gajeske, Inc.		1314 W Oakland Rd		Grand Prairie	TX	75050		Master Equipment Rental Agreement 586099 Pipe Supplier	2/14/2028	
2.535	Garner Distributed Workflow LLC		9595 Six Pines Drive	Suite 8210	The Woodlands	TX	77380		(GPX) - Spm Logistics Integration Software	Undetermined	
2.536	Gate Services		PO Box 701768		San Antonio	TX	78270-7101		Agreement 425381 for Gate Services & Parts	Undetermined	
2.537	GGGV Asset Holding LLC		1735 Hughes Landing Boulevard	#E07.5185	The Woodlands	TX	77380		Engineering Services Contract FEED-LS-2438 for Polythene Facility	Undetermined	
2.538	GGGV Asset Holding LLC		Millennium Tower	10375 Richmond Avenue	Houston	TX	77042		Development of Polythene Facilities	Undetermined	
2.539	GDF Suaez	ENGIE	1360 Post Oak Blvd.		Houston	TX	77056		Terms and Conditions	Evergreen	
2.540	GE Fleet Services	Gelco Corporation dba GE Fleet Services	3 Capital Drive		Eden Prairie	MN	55344		Master Services Agreement 559509 for fleet-related services	Open	
2.541	Geiger Bros.	Geiger	70 Mount Hope Ave		Lewiston	ME	04241-1609		Services Agreement 319785 for Branded Merchandise	12/31/2024	
2.542	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00957010	3 Month(s)	
2.543	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00957011	16 Month(s)	
2.544	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00957012	19 Month(s)	
2.545	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00957014	38 Month(s)	
2.546	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00957200	20 Month(s)	
2.547	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00957201	20 Month(s)	
2.548	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00958200	23 Month(s)	
2.549	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00958201	23 Month(s)	
2.550	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00960002	38 Month(s)	
2.551	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00960003	38 Month(s)	
2.552	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00960272	20 Month(s)	
2.553	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00960275	20 Month(s)	
2.554	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00960285	29 Month(s)	
2.555	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00960286	29 Month(s)	
2.556	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00960287	29 Month(s)	
2.557	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00960288	29 Month(s)	
2.558	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00960290	31 Month(s)	
2.559	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00960292	31 Month(s)	
2.560	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00960293	31 Month(s)	
2.561	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00960760	Month to Month	
2.562	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00960964	Month to Month	
2.563	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00960973	7 Month(s)	
2.564	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00960974	8 Month(s)	
2.565	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00960975	8 Month(s)	
2.566	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00960976	8 Month(s)	
2.567	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00960977	38 Month(s)	
2.568	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00960978	38 Month(s)	
2.569	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00961102	Month to Month	
2.570	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00961119	Month to Month	
2.571	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00961128	Month to Month	
2.572	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00961132	Month to Month	
2.573	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00961134	Month to Month	
2.574	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00961195	2 Month(s)	
2.575	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00961197	2 Month(s)	
2.576	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00961199	3 Month(s)	

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2.633	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00961323	Month to Month	
2.634	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00961324	10 Month(s)	
2.635	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00961325	11 Month(s)	
2.636	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00961326	13 Month(s)	
2.637	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00961327	17 Month(s)	
2.638	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00961331	21 Month(s)	
2.639	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00961336	28 Month(s)	
2.640	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00961339	35 Month(s)	
2.641	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00961340	37 Month(s)	
2.642	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00961341	38 Month(s)	
2.643	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00961342	38 Month(s)	
2.644	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00961344	38 Month(s)	
2.645	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00961345	38 Month(s)	
2.646	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00961346	38 Month(s)	
2.647	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00961347	38 Month(s)	
2.648	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00961348	38 Month(s)	
2.649	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00961354	38 Month(s)	
2.650	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00961355	38 Month(s)	
2.651	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00961356	38 Month(s)	
2.652	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00961357	41 Month(s)	
2.653	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00961359	43 Month(s)	
2.654	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00961360	41 Month(s)	
2.655	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00961361	42 Month(s)	
2.656	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00962670	14 Month(s)	
2.657	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00962671	14 Month(s)	
2.658	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00962672	19 Month(s)	
2.659	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00962673	19 Month(s)	
2.660	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00964042	Month to Month	
2.661	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00964101	Month to Month	
2.662	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00964106	11 Month(s)	
2.663	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00964111	Month to Month	
2.664	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00964113	35 Month(s)	
2.665	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00964115	35 Month(s)	
2.666	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00964116	35 Month(s)	
2.667	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00964191	Month to Month	
2.668	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00964194	Month to Month	
2.669	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00964222	Month to Month	
2.670	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00964239	Month to Month	
2.671	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00964240	Month to Month	
2.672	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00964241	3 Month(s)	
2.673	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00964243	8 Month(s)	
2.674	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00964246	29 Month(s)	
2.675	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00964247	29 Month(s)	
2.676	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00964248	29 Month(s)	
2.677	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00964249	29 Month(s)	
2.678	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00964251	29 Month(s)	
2.679	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00964252	35 Month(s)	
2.680	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00964253	35 Month(s)	
2.681	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00964256	43 Month(s)	
2.682	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00964310	6 Month(s)	
2.683	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00964350	23 Month(s)	
2.684	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00964351	27 Month(s)	
2.685	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00964352	27 Month(s)	
2.686	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00964353	38 Month(s)	
2.687	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00964354	38 Month(s)	
2.688	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00965053	20 Month(s)	

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule G
Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days	List the contract number of any government contract
2.689	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00965054	20 Month(s)	
2.690	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00973806	3 Month(s)	
2.691	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 00973809	29 Month(s)	
2.692	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 957015	37 Month(s)	
2.693	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 957016	37 Month(s)	
2.694	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 957017	37 Month(s)	
2.695	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 957018	36 Month(s)	
2.696	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 957021	39 Month(s)	
2.697	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 957022	39 Month(s)	
2.698	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 957023	39 Month(s)	
2.699	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 957024	39 Month(s)	
2.700	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 957025	39 Month(s)	
2.701	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 957026	39 Month(s)	
2.702	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 957029	39 Month(s)	
2.703	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 957030	39 Month(s)	
2.704	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 957032	39 Month(s)	
2.705	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 957033	39 Month(s)	
2.706	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 957034	39 Month(s)	
2.707	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 957035	39 Month(s)	
2.708	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 957036	39 Month(s)	
2.709	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 957037	39 Month(s)	
2.710	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 957038	39 Month(s)	
2.711	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 957039	39 Month(s)	
2.712	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 957040	39 Month(s)	
2.713	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 957041	49 Month(s)	
2.714	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 957042	52 Month(s)	
2.715	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 957203	41 Month(s)	
2.716	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 957204	41 Month(s)	
2.717	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 957206	42 Month(s)	
2.718	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 958202	46 Month(s)	
2.719	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 958203	46 Month(s)	
2.720	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 958204	46 Month(s)	
2.721	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961157	Month to Month	
2.722	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961167	Month to Month	
2.723	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961169	Month to Month	
2.724	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961172	Month to Month	
2.725	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961176	Month to Month	
2.726	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961177	Month to Month	
2.727	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961178	Month to Month	
2.728	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961184	Month to Month	
2.729	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961186	Month to Month	
2.730	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961267	42 Month(s)	
2.731	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961290	35 Month(s)	
2.732	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961291	35 Month(s)	
2.733	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961292	35 Month(s)	
2.734	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961293	35 Month(s)	
2.735	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961294	35 Month(s)	
2.736	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961295	35 Month(s)	
2.737	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961296	35 Month(s)	
2.738	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961297	35 Month(s)	
2.739	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961298	35 Month(s)	
2.740	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961299	35 Month(s)	
2.741	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961358	41 Month(s)	
2.742	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961363	35 Month(s)	
2.743	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961364	35 Month(s)	
2.744	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961365	35 Month(s)	

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule G
Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days	List the contract number of any government contract
2.745	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961366	35 Month(s)	
2.746	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961367	35 Month(s)	
2.747	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961368	37 Month(s)	
2.748	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961369	37 Month(s)	
2.749	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961370	37 Month(s)	
2.750	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961371	39 Month(s)	
2.751	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961500	35 Month(s)	
2.752	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961501	35 Month(s)	
2.753	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961502	35 Month(s)	
2.754	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961503	35 Month(s)	
2.755	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 961504	37 Month(s)	
2.756	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 962761	43 Month(s)	
2.757	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964151	35 Month(s)	
2.758	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964226	Month to Month	
2.759	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964227	Month to Month	
2.760	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964228	Month to Month	
2.761	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964233	Month to Month	
2.762	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964235	Month to Month	
2.763	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964236	Month to Month	
2.764	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964237	Month to Month	
2.765	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964245	16 Month(s)	
2.766	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964260	39 Month(s)	
2.767	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964261	39 Month(s)	
2.768	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964262	39 Month(s)	
2.769	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964263	39 Month(s)	
2.770	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964264	39 Month(s)	
2.771	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964265	39 Month(s)	
2.772	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964266	39 Month(s)	
2.773	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964267	39 Month(s)	
2.774	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964268	39 Month(s)	
2.775	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964269	39 Month(s)	
2.776	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964270	42 Month(s)	
2.777	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964271	42 Month(s)	
2.778	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964272	42 Month(s)	
2.779	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964302	Month to Month	
2.780	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964309	2 Month(s)	
2.781	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964312	43 Month(s)	
2.782	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964313	34 Month(s)	
2.783	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964314	34 Month(s)	
2.784	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964316	40 Month(s)	
2.785	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964317	48 Month(s)	
2.786	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964355	43 Month(s)	
2.787	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964356	43 Month(s)	
2.788	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964357	49 Month(s)	
2.789	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964400	43 Month(s)	
2.790	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964402	43 Month(s)	
2.791	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964403	43 Month(s)	
2.792	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964404	43 Month(s)	
2.793	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964405	43 Month(s)	
2.794	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964406	43 Month(s)	
2.795	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964407	43 Month(s)	
2.796	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964408	43 Month(s)	
2.797	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964409	43 Month(s)	
2.798	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964410	43 Month(s)	
2.799	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964411	43 Month(s)	
2.800	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964412	43 Month(s)	

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In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule G
Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days	List the contract number of any government contract
2.856	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964487	54 54 54 54 54 54 53	
2.857	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964500	34 Month(s)	
2.858	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964501	34 Month(s)	
2.859	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964502	34 Month(s)	
2.860	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964503	34 Month(s)	
2.861	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964504	37 Month(s)	
2.862	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964505	37 Month(s)	
2.863	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964506	37 Month(s)	
2.864	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964600	41 Month(s)	
2.865	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964601	41 Month(s)	
2.866	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964700	53 Month(s)	
2.867	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964701	53 Month(s)	
2.868	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964900	37 Month(s)	
2.869	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964901	42 Month(s)	
2.870	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964902	42 Month(s)	
2.871	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 964903	44 Month(s)	
2.872	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 965000	33 Month(s)	
2.873	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 965100	52 Month(s)	
2.874	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 965300	47 Month(s)	
2.875	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 965301	47 Month(s)	
2.876	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 965400	47 Month(s)	
2.877	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 965401	47 Month(s)	
2.878	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 965500	48 Month(s)	
2.879	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 965501	50 Month(s)	
2.880	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 973810	41 Month(s)	
2.881	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 973811	41 Month(s)	
2.882	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 973812	42 Month(s)	
2.883	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 973813	42 Month(s)	
2.884	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 973814	42 Month(s)	
2.885	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 975800	33 Month(s)	
2.886	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 975801	33 Month(s)	
2.887	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 980000	20 Month(s)	
2.888	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 981000	26 Month(s)	
2.889	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 981001	28 Month(s)	
2.890	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 982000	40 Month(s)	
2.891	Gelco Fleet Trust	Element Fleet Corporation	PO Box 100363		Atlanta	GA	30349		Vehicle Lease No.: 983000	59 Month(s)	
2.892	General Electric Capital Corporation		1 Neumann Way		Cincinnati	OH	45215		Consent and assignment agreement providing consent for right, title and interest	Undetermined	
2.893	General Equipment & Supply, Inc.	c/o Magnolia Financial Inc	C/O MAGNOLIA FINANCIAL INC PO Box 740643		ATLANTA	GA	30374-0643		Location: 116000.01 CP CHEM - ISBL; Storagemaster Piano Box 47.8 CU FT	month to month	
2.894	GFL Plant Services LP	Chris Harmon	16011 W Bellfort St		Sugarland	TX	77498		Non-Hazardous Trash	Undetermined	
2.895	GFL Plant Services LP	Chris Harmon	16011 W Bellfort St		Sugarland	TX	77498		Non-Hazardous Waste	Undetermined	
2.896	GFL Plant Services LP	Chris Harmon	16011 W Bellfort St		Sugarland	TX	77498		Sanitary Facilities and Handwashing Stations	Undetermined	
2.897	GFL Plant Services LP		16011 W Bellfort St		Sugarland	TX	77498		(GPX) - Waste Removal	Undetermined	
2.898	GFL Plant Services LP		16011 W Bellfort St		Sugarland	TX	77498		(GPX) - Waste Removal - Moved From 571521	Undetermined	
2.899	GFL Plant Services LP		16011 W Bellfort St		Sugarland	TX	77498		(GPX) - Waste Removal - Moved From Sc-Ss-003	Undetermined	
2.900	Global Scaffolding & Insulation LLC		14115 E Apache St		Tulsa	OK	74116		(GPX) - Us Customs Broker	Undetermined	
2.901	Global Tax Network Us LLC		6900 Wedgwood Road N Suite 400		Maple Grove	MN	55311		Contract Purchase Agreement	Undetermined	
2.902	Golden Pass LNG Terminal LLC	OMelveny & Myers LLP	Daniel M. Petrocelli	1999 Avenue of the Stars 8th Floor	Los Angeles	CA	90067		Non-Prejudice Agreement for Seeking Assistance on the Golden Pass LNG Project	Undetermined	

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Schedule G
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2.903	Golden Pass Product LLC		333 Clay Street	Suite 802	Houston	TX	77002		Engineering Services Agreement for Export Project	Undetermined	
2.904	Golden Pass Products LLC		333 Clay Street	Suite 802	Houston	TX	77002		Contract GPP-EPC1 between Golden Pass Products LLC and Unincorporated Joint Venture consisting of Chiyoda International Corporation, CB&I LLC and Zachry Industrial, Inc. Covering EPC and Commissioning of an LNG Plant for Golden Pass LNG Export Project (GPX) dated January 2019	Undetermined	
2.905	Golden Pass Products LLC		333 Clay Street	Suite 802	Houston	TX	77002		First Amendment to Contract GPP-EPC1 between Golden Pass LNG Terminal LLC (formerly, Golden Pass Products LLC) and Unincorporated Joint Venture consisting of Chiyoda International Corporation, CB&I LLC and Zachry Industrial, Inc. Covering EPC and Commissioning of an LNG Plant for Golden Pass LNG Export Project (GPX) dated January 1, 2023	Undetermined	
2.906	Golden Pass Products LLC		333 Clay Street	Suite 802	Houston	TX	77002		Second Amendment to Contract GPP-EPC1 between Golden Pass LNG Terminal LLC (formerly, Golden Pass Products LLC) and Unincorporated Joint Venture consisting of Chiyoda International Corporation, CB&I LLC and Zachry Industrial, Inc. Covering EPC and Commissioning of an LNG Plant for Golden Pass LNG Export Project (GPX) dated March 21, 2023	Undetermined	
2.907	Golden Pass Products LLC		333 Clay Street	Suite 802	Houston	TX	77002		Side Letter Agreement to Contract GPP-EPC1 between Golden Pass LNG Terminal LLC (formerly, Golden Pass Products LLC) and Unincorporated Joint Venture consisting of Chiyoda International Corporation, CB&I LLC and Zachry Industrial, Inc. Covering EPC and Commissioning of an LNG Plant for Golden Pass LNG Export Project (GPX) dated March 21, 2023	Undetermined	
2.908	Golden Pass Products LLC		333 Clay Street	Suite 802	Houston	TX	77002		Side Letter Agreement to Contract GPP-EPC1 between Golden Pass LNG Terminal LLC (formerly, Golden Pass Products LLC) and Unincorporated Joint Venture consisting of Chiyoda International Corporation, CB&I LLC and Zachry Industrial, Inc. Covering EPC and Commissioning of an LNG Plant for Golden Pass LNG Export Project (GPX) dated December 28, 2023	Undetermined	
2.909	Golden Pass Products LLC		333 Clay Street	Suite 802	Houston	TX	77002		Third Amendment to Contract GPP-EPC1 between Golden Pass LNG Terminal LLC (formerly, Golden Pass Products LLC) and Unincorporated Joint Venture consisting of Chiyoda International Corporation, CB&I LLC and Zachry Industrial, Inc. Covering EPC and Commissioning of an LNG Plant for Golden Pass LNG Export Project (GPX) dated December 31, 2023	Undetermined	
2.910	Golden Spread Electric		905 South Fillmore, Suite 300		Amarillo	TX	79101-3541		Terms and Conditions	Evergreen	
2.911	Golden Triangle Polymers Company LLC		10001 Six Pines Dr.		The Woodlands	TX	77380		Novation of EPC Contract, Assignment of Parent Guaranties and Full Funding Notice	Undetermined	
2.912	Golder Associates Inc		9428 Baymeadows Rd	Suite 400	Jacksonville	FL	32256		(GPX) - Site Drainage Engineering	Undetermined	
2.913	Goswen Marketing LLC	Nate Gasaway	144 S 39th St		Omaha	NE	68131		Drone Photography (Goswen) per Agreement 572223	Undetermined	

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2.914	Goswen Marketing LLC	Nate Gasaway	144 S 39th St		Omaha	NE	68131		Drone Photography (Goswen) per Agreement 572224	Undetermined	
2.915	GP Strategies Corporation	Jason Bannister	11000 Broken Land Pkwy	Suite 300	Columbia	MD	21044		OPPD Operator Training per Agreement 590555	Undetermined	
2.916	GP Strategies Corporation	Jason Bannister	11000 Broken Land Pkwy	Suite 300	Columbia	MD	21044		OPPD Operator Training per Agreement 590556	Undetermined	
2.917	Greentech of Iowa LLC	Brian Denham	PO Box 148		Slater	IA	50244		Erosion Control - TCS	Undetermined	
2.918	Greenwich Inc	Bosman, Kelsie S	1377 N Brazos St		San Antonio	TX	78207		Master Service Agreement Contract Agreement - Crossing Cafe	Undetermined	
2.919	Greenwich Inc		1377 N Brazos St		San Antonio	TX	78207		Contract Purchase Agreement	Undetermined	
2.920	Greenwich, Inc dba Commercial Kitchen Parts and Service, LLC.		1377 N Brazos St		San Antonio	TX	78207		Equipment + Refrigeration Services per Agreement 593394	7/31/2028	
2.921	Groves Equipment Rental		PO Box 385		Groves	TX	77619		Crane Rental Agreement No.: PO: 526953	6/9/2025	
2.922	Gruene Environmental Companies, LLC.		11 Nafta Circle		New Braunfels	TX	78132		Hazardous Waste Disposal Services per Agreement 524613	3/16/2025	
2.923	GT Weld Testing, LLC.		302 Twin City Hwy		Port Neches	TX	77651		Weld Testing Services per Agreement 534198	8/14/2025	
2.924	GuardTech Pest Management		6550 Concord Rd		Beaumont	TX	77708		(GPX) - Pest Control Oslid	Undetermined	
2.925	Gulf Coast Boilers		5424 Clara Rd.		Houston	TX	77041		Heating and Hot Water Boiler Services per Agreement 525678	3/24/2025	
2.926	Gulf Coast Growth Ventures LLC		1735 Hughes Landing Blvd	#HLE.07.S185	The Woodlands	TX	77380		Contract for Engineering, Procurement, and Construction of Polyethylene (PE) Facility at Gregory, Texas	Undetermined	
2.927	Gulf States Trucking Inc		2900 Fidelity St	Building #4	Houston	TX	77029		(GPX) - Hauling	Undetermined	
2.928	Gulf Waste CES	Abby Henry	3913 Common St		Lake Charles	LA	70607		Sanitary Services Replacement	Undetermined	
2.929	Gulfspan Industrial LLC		5990 Chance Dr		Beaumont	TX	77705		(GPX) - Structural Steel Erection	Undetermined	
2.930	GUNN AUTO	Gunn Buick GMC	16440 Interstate 35 N		Selma	TX	78154		Lease Agreement 450898 for GM Fleet	1/21/2025	
2.931	H. Brown, Inc		1678 U.S. Highway 190		Eunice	LA	70535		Crane w Operator Rental Agreement No.: PO: 515734	12/5/2024	
2.932	H2L Consulting LLC		2019 Ridgeway Lane		Beeville	TX	78102		(GPX) - Crane Consulting For Gpx	Undetermined	
2.933	Harris Technology Services LLC		870 W. Street Road		West Chester	PA	19382		VG Plaquemines LNG Contract - M019-Agr-Kzv-00027 On Site Security Cameras (Verkada)	Undetermined	
2.934	Hartford Life & Accident Insurance Company		P.O. Box 2999	Attn: Benefit Management Services, Group Life Claim Dept.	Hartford	CT	06104-2999		Employee Benefits: Business Travel Accident	Undetermined	
2.935	Hartford Steam Boiler Inspections	Clare Lopez-Janzen	820 Gessner	Suite 1175	Houston	TX	77094		HARTFORD INSPECTION	Undetermined	
2.936	Hartford Steam Boiler Inspections		820 Gessner	Suite 1175	Houston	TX	77094		Inspections Services per Agreement 551738	Undetermined	
2.937	Hartford Steam Boiler Inspections		820 Gessner Ste 1175		Houston	TX	77094		Steam Boiler Inspections Services per Agreement 451168	Undetermined	
2.938	HERC RENTALS, INC.		1002 Ellis Rd		Durham	NC	27703		Heavy Equipment Rental Agreement No.: PO: 538362-FIELD	7/11/2026	
2.939	Heritage Environmental Services LLC		1840 North 105th East Ave.		Tulsa	OK	74116		(GPX) - Hazardous And Non-Hazardous Waste Disposal For Oslid	Undetermined	
2.940	Heritage Environmental Services LLC		1840 North 105th East Ave.		Tulsa	OK	74116		(GPX) - Hazardous Waste Disposal For Site	Undetermined	
2.941	Heritage Environmental Services LLC		1840 North 105th East Ave.		Tulsa	OK	74116		(GPX) - Hazardous Waste Removal	Undetermined	
2.942	Hernandez Office Solutions	Tyler Mitchell	119 N 17th Street		Nederland	TX	77627		Office Furniture	Undetermined	
2.943	Hernandez Office Solutions		119 N 17th Street		Nederland	TX	77627		(GPX) - Early Camp Office Furniture	Undetermined	
2.944	Hessler Associates Inc	David Hessler	38329 Old Mill Way Unit 8		Ocean View	DE	19970		Acoustic Modeling	Undetermined	
2.945	Hessler Associates Inc	David Hessler	38329 Old Mill Way Unit 8		Ocean View	DE	19970		OPPD TCS Acoustical Modeling	Undetermined	
2.946	Hilti Inc		5400 South 122nd East Avenue		Tulsa	OK	74146		Power Tools, Fasteners and Software Services per Agreement 469538	12/31/2024	
2.947	HiTech Assets, LLC.	Circleit	401 N Portland Ave		Oklahoma City	OK	73107		IT Asset Disposition Services per Agreement PO: 516832	12/11/2024	
2.948	HOLCIM SOR INC		15900 Dooley Rd		Addison	TX	75001		VG Plaquemines LNG Contract - M019-Agr-Kzv-00109 On-Site Batch Plant	Undetermined	
2.949	HOLCIM SOR INC		15900 Dooley Rd		Addison	TX	75001		VG Plaquemines LNG Contract - M019Agr-Kzv-00109 Phase 2	Undetermined	

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2.950	Holes, Inc.	Lee Aitken	9911 Franklin road		Houston	TX	77070		Core Drilling	Undetermined	
2.951	Holes, Inc.	Lee Aitken	9911 Franklin road		Houston	TX	77070		ZII Saw Cutting/Core Drilling	Undetermined	
2.952	Holes, Inc.		9911 Franklin road		Houston	TX	77070		(GPX) - Core Drilling & Saw Cutting	Undetermined	
2.953	Holes, Inc.		9911 Franklin road		Houston	TX	77070		VG Plaquemines LNG Contract - M019-Agr-Kzv-00048 Core Drilling (Holes Inc)	Undetermined	
2.954	Holloway Houston Inc		5833 Armour Drive		Houston	TX	77020		VG Plaquemines LNG Contract - M019-Agr-Kzv-00168 Heavy Lift Engineer And Rent Rigging Equipment 2 Of 2	Undetermined	
2.955	Holly Energy Partners - HEP		2828 N. Harwood, Suite 1300		Dallas	TX	75201		Master Services Agreement CW2257131	Evergreen	
2.956	Holly Refining		2828 N. Harwood, Suite 1300		Dallas	TX	75201		Master Services Agreement WX11210	Evergreen	
2.957	Holt Crane and Equipment		7010 North Loop East		Houston	TX	77028		Crane Rental Agreement No.: PO: 521270	2/25/2025	
2.958	Holt-Caterpillar		3302 South WW White Rd		San Antonio	TX	78222		Master Equipment Rental Agreement 535483 for Heavy Equipment	8/23/2025	
2.959	Honeywell International Inc.		1250 W Sam Houston Pkwy S		Houston	TX	77042		VG Plaquemines LNG Contract - M019-Agr-Kzv-00066 Cctv, Interplant Comm, & Fiber Optics	Undetermined	
2.960	Hotard Coaches		2838 Touro St		New Orleans	LA	70122		(GPX) - Employee Bussing - Moved From Mzjv	Undetermined	
2.961	Hotard Coaches		2838 Touro St		New Orleans	LA	70122		VG Plaquemines LNG Contract - M019-Agr-Kzv-00085 Employee Bussing	Undetermined	
2.962	Houston Nfl Holdings Lp	Purcell, David B	Houston Texans	Nrg Stadium-Two Nrg Park	Houston	TX	77054		Houston Texans Stadium Suite Lease Agreement 608419	Undetermined	
2.963	Houston Nfl Holdings Lp		Houston Texans	Nrg Stadium-Two Nrg Park	Houston	TX	77054		Contract Purchase Agreement	Undetermined	
2.964	HTS AmeriTek		420 South 16th Street		La Porte	TX	77571		Heat Treating Services per Agreement 442981	Undetermined	
2.965	Hunter Leasing LP		14935 Jacinto Port Blvd		Houston	TX	77015		VG Plaquemines LNG Contract - M019-Agr-Kzv-00162 Temporary Loop Check Building	Undetermined	
2.966	Hurd Oilfield Services, Inc.		500 S Main St.		Jacksboro	TX	76458		Crane w Operator Rental Agreement No.: PO: 510016	9/19/2024	
2.967	Hydratight Operations, Inc.	Lee Byars	1102 Hall Court		Deer Park	TX	77536		Bolt Torquing	Undetermined	
2.968	Iberville	Iberville Insulation Inc	11637 Sunbelt Court		Baton Rouge	LA	70809		(GPX) - Insulation Services Agreement	Undetermined	
2.969	Ijc-Hrs Staffing LLC	Bosman, Kelsie S	2110 Rr 620 S #341932		Richmond	TX	78734		Master Service Agreement With Ijc-Hrs Staffing	Undetermined	
2.970	Ijc-Hrs Staffing LLC		2110 Rr 620 S #341932		Richmond	TX	78734		Contract Purchase Agreement	Undetermined	
2.971	Industrial Fabrics Inc		510 O'Neal Lane Ext		Baton Rouge	LA	70819		(GPX) - Concrete Canvas	Undetermined	
2.972	Industrial Tent Systems and Lodging Solutions		13101 Almeda Dr		Houston	TX	77047		VG Plaquemines LNG Contract - M019-Agr-Kzv-00084 Lunch Rooms	Undetermined	
2.973	Industrial Tent Systems and Lodging Solutions		13101 Almeda Dr		Houston	TX	77047		VG Plaquemines LNG Contract - M019-Agr-Kzv-00084 Phase 2	Undetermined	
2.974	Ineos Nitriles		Avenue Des Uttins 3		Rolle		1180	Switzerland	Master Services Agreement	Undetermined	
2.975	Ineos O&P		38 Hans Crescent, Knightsbridge		London		SW1X 0LZ	United Kingdom	Master Services Agreement HOU0900284	Undetermined	
2.976	Infinity Auto Express, Inc.		200 S Babcock St		Melbourne	FL	32901		Transportation Services per Agreement 554270	7/21/2026	
2.977	Innovative Heat Treatment Solutions Inc		11318 Hirsh Rd		Houston	TX	77016		(GPX) - Pwht - Sabine Pass	Undetermined	
2.978	Innovative Heat Treatment Solutions Inc		11318 Hirsh Rd		Houston	TX	77016		Heat Treating Services per Agreement 542156	1/11/2026	
2.979	Inspection Specialists, Inc.		5201 Taravella Rd		Marrero	LA	70073		Welder Testing Services per Agreement 571675	7/14/2027	
2.980	Instafab Company Inc		2424 E 2nd St		Vancouver	WA	98661		VG Plaquemines LNG Contract - Cv001C "L" And "P" Area Structural Steel Fabrication - Phase 1	Undetermined	
2.981	Insulations LLC		880 W Commerce Rd		Harahan	LA	70123		(GPX) - Cold Insulation (Pipe & Equipment)	Undetermined	
2.982	Insulations LLC		880 W Commerce Rd		Harahan	LA	70123		(GPX) - Tsa Coatings Repair	Undetermined	
2.983	Insulations LLC		880 W Commerce Rd		Harahan	LA	70123		VG Plaquemines LNG Contract - M019-Agr-Kzv-00143 Insulation	Undetermined	

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2.984	Insulations LLC		880 W Commerce Rd		Harahan	LA	70123		VG Plaquemines LNG Contract - M019-Agr-Kzv-00143 Phase 2	Undetermined	
2.985	Insulations LLC		880 W Commerce Rd		Harahan	LA	70123		VG Plaquemines LNG Contract - M019-Agr-Kzv-00144 Interim Insulation (Mod Interconnects C-Rack)	Undetermined	
2.986	Insurance Cost Sharing Agreement Parties								Insurance Cost Sharing Agreement	Undetermined	
2.987	Inteconnect Inc	Matt Hoeke	3925 Fountains Blvd	N.E. Ste 100	Cedar Rapids	IA	52411		Physical Security Video Surveillance Subcontractor per Agreement 588071	Undetermined	
2.988	Inteconnect Inc	Matt Hoeke	3925 Fountains Blvd	N.E. Ste 100	Cedar Rapids	IA	52411		Physical Security Video Surveillance Subcontractor per Agreement 588072	Undetermined	
2.989	Integrated Power Co	Corey Lieberth	2100 E 4th St		North Platte	NE	69101		Substation	Undetermined	
2.990	Integrated Power Co	Corey Lieberth	2100 E 4th St		North Platte	NE	69101		Substation Subcontract	Undetermined	
2.991	Intelliwave Technologies Inc		3601 82 Avenue	Unit 212	Leduc	AB	T9E0H7	Canada	Construction Software Services per Agreement 517638	Undetermined	
2.992	Intelliwave Technologies Inc		3601 82 Avenue	Unit 212	Leduc	AB	T9E 0H7	Canada	VG Plaquemines LNG Contract - M019-Agr-Kzv-00018 Intelliwave - Site Setup And Hardware	Undetermined	
2.993	Intergraph Corporation dba Hexagon PPM		7850 N Sam Houston Parkway W	Suite 200	Houston	TX	77064		(GPX) - Hexagon - Track & Trace (To Be Moved From Mzjv)	Undetermined	
2.994	Intergraph Corporation dba Hexagon PPM		7850 N Sam Houston Parkway W	Suite 200	Houston	TX	77064		(GPX) - Mzjv To Zii Novation (570604) - Track & Trace (Hexagon Stand Alone Agreement)	Undetermined	
2.995	Intergraph Corporation dba Hexagon PPM		7850 N Sam Houston Parkway W	Suite 200	Houston	TX	77064		(GPX) - Track & Trace (Hexagon Stand-Alone Agreement)	Undetermined	
2.996	International Property Development dba The Signature Group LLC		346 Twin City Hwy		Port Neches	TX	77651		(GPX) - Employment Office Remodel	Undetermined	
2.997	International SOS Health Care Services US Inc	Joonas Eronen	1200 Smith Street	Suite 1050/10th Floor	Houston	TX	77002		Medical Services (Old Agreement 585002)	Undetermined	
2.998	International SOS Health Care Services US Inc	Joonas Eronen	1200 Smith Street	Suite 1050/10th Floor	Houston	TX	77002		Medical Services per Agreement 611734	Undetermined	
2.999	International SOS Health Care Services US Inc		1200 Smith Street	Suite 1050/10th Floor	Houston	TX	77002		(GPX) - Gpx Occupational Medical Services - Baytown (Moved From Po 581781)	Undetermined	
2.1000	International SOS Health Care Services US Inc		1200 Smith Street	Suite 1050/10th Floor	Houston	TX	77002		(GPX) - Gpx Occupational Medical Services - Intl Sos	Undetermined	
2.1001	Intertek Surveying Services USA, LLC		16441 Space Center Blvd	Suite D-100	Houston	TX	77058		(GPX) - Ground Penetrating Radar/Scanning	Undetermined	
2.1002	Invacor Pipeline & Process Services LLC dba Invacor Solutions LLC		16255 Port NW Dr	Suite 200	Houston	TX	77041		(GPX) - Dewatering	Undetermined	
2.1003	Invacor Pipeline & Process Services LLC dba Invacor Solutions LLC		16255 Port NW Dr	Suite 200	Houston	TX	77041		(GPX) - Nitrogen Testing Services	Undetermined	
2.1004	Invacor Pipeline & Process Services LLC dba Invacor Solutions LLC		16255 Port NW Dr	Suite 200	Houston	TX	77041		(GPX) - Testing And Commissioning	Undetermined	
2.1005	Invista	c/o Inv Performance Surfaces, Llc	4111 East 37th Street North Ste 250		Wichita	KS	67220		Site - Construction and Maintenance Services Agreement	Undetermined	
2.1006	Iron Mountain, Inc.		PO Box 915026		Dallas	TX	75391-5026		Shredding and Document Storage Services per Agreement 536121	10/14/2024	
2.1007	ISC Constructors, LLC	Mario Risponse	20480 Highland Road		Baton Rouge	LA	70817		Electrical Construction Support	Undetermined	
2.1008	ISC Constructors, LLC	Mario Risponse	20480 Highland Road		Baton Rouge	LA	70817		Electrical Construction Support - Supervision	Undetermined	
2.1009	ISCO Industries		5610 Almeda Genoa Rd		Houston	TX	77048		(GPX) - Isco Industries Hdpe Installation - Replacing High Country Fusion	Undetermined	
2.1010	ISCO Industries		5610 Almeda Genoa Rd		Houston	TX	77048		(GPX) - Spirolite Replacement- High Country Fusion Rework	Undetermined	
2.1011	IWS Gas and Supply of Texas		4117 Fair Drive		Pasadena	TX	77507		(GPX) - Blanket Agreement to deliver materials	Undetermined	
2.1012	IWS Gas and Supply of Texas LTD	Scott Sneed	4117 Fair Dr		Pasadena	TX	77507		Welding Rods	Undetermined	
2.1013	J T Thorpe & Son Inc		13627 W Hardy Rd		Houston	TX	77060		(GPX) - Fireproofing	Undetermined	

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Schedule G
Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days	List the contract number of any government contract
2.1014	J T Thorpe & Son Inc		13627 W Hardy Rd		Houston	TX	77060		VG Plaquemines LNG Contract - M019-Agr-Kzv-00030 Fireproofing	Undetermined	
2.1015	J W Garrett & Son Inc dba G&G Enterprises Construction Corp	Bryan Ardis	3260 Eastex Freeway		Beaumont	TX	77703		Permanent Fencing	Undetermined	
2.1016	J W Garrett & Son Inc dba G&G Enterprises Construction Corp	Bryan Ardis	3260 Eastex Freeway		Beaumont	TX	77703		Solid Additive Storage Building	Undetermined	
2.1017	J W Garrett & Son Inc dba G&G Enterprises Construction Corp	Bryan Ardis	3260 Eastex Freeway		Beaumont	TX	77703		Temp Fencing	Undetermined	
2.1018	J W Garrett & Son Inc dba G&G Enterprises Construction Corp	Bryan Ardis	3260 Eastex Freeway		Beaumont	TX	77703		Temporary Fencing	Undetermined	
2.1019	Jam Pak, LLC dba. Ascension Paper Products		405 N. Marchand Ave.		Gonzales	LA	70737		Janitorial Services per Agreement 509865	9/23/2024	
2.1020	JAS Forwarding (USA) Inc		6165 Barfield Road NE		Atlanta	GA	30328		Transportation Services per Agreement 521470	6/15/2025	
2.1021	JEO Consulting Group Inc	Josh Borchers	1937 N Chestnut Street		Wahoo	NE	68066		SBLS Monument Survey	Undetermined	
2.1022	JEO Consulting Group Inc	Josh Borchers	1937 N Chestnut Street		Wahoo	NE	68066		Site Benchmark Surveying - TCS	Undetermined	
2.1023	JGC America, Inc.		3151 Briarpark Drive, Suite 400		Houston	TX	77042		Joint Venture Agreement for CLNG Phase 2 Project.	Undetermined	
2.1024	JMJ Associates LLC		8310-1 N Capital of Texas Hwy	Suite 440	Austin	TX	78731		(GPX) - lif Safety Program And Coordinator	Undetermined	
2.1025	Joe Jenkins Reality, LLC		3015 County Road, 400		Freeport	TX	77541		Ground Lease Agreement - 4202 Highway 36, 77541	Undetermined	
2.1026	Johnson Controls Inc - Systems and Services North America		8323 N Eldridge Pkwy	Suite 120	Houston	TX	77041		(GPX) - Hvac System Maintenance per Agreement 112280-536138	Undetermined	
2.1027	Johnson Controls Inc - Systems and Services North America		8323 N Eldridge Pkwy	Suite 120	Houston	TX	77041		(GPX) - Hvac System Maintenance per Agreement 536138	Undetermined	
2.1028	Joyce Steel Erection, LLC.	c/o Joyce Crane	31 FRJ Drive		Longview	TX	75602		Crane w Operator Rental Agreement No.: PO: 559605	10/31/2026	
2.1029	JV Industrial Companies, LLC	Dawn Rogers	3741 Red Bluff	Suite 200	Pasadena	TX	77503		JVIC T&M Support Services per Agreement 602380	Undetermined	
2.1030	JV Industrial Companies, LLC	Dawn Rogers	3741 Red Bluff	Suite 200	Pasadena	TX	77503		JVIC T&M Support Services per Agreement 602383	Undetermined	
2.1031	JV Industrial Companies, LLC	Timothy Godchaux	3741 Red Bluff	Suite 200	Pasadena	TX	77503		Field Machining per Agreement 602455	Undetermined	
2.1032	JV Industrial Companies, LLC	Timothy Godchaux	3741 Red Bluff	Suite 200	Pasadena	TX	77503		Field Machining per Agreement 609684	Undetermined	
2.1033	JV Industrial Companies, LLC		3741 Red Bluff	Suite 200	Pasadena	TX	77503		(GPX) - 24" Levee Piping Field Installation	Undetermined	
2.1034	JV Industrial Companies, LLC		3741 Red Bluff	Suite 200	Pasadena	TX	77503		(GPX) - Bolt Torque & Machining Services (Baytown Oslid)	Undetermined	
2.1035	JV Industrial Companies, LLC		3741 Red Bluff	Suite 200	Pasadena	TX	77503		(GPX) - Bolt Torque & Machining Services (Sabine Pass)	Undetermined	
2.1036	JV Industrial Companies, LLC		3741 Red Bluff	Suite 200	Pasadena	TX	77503		(GPX) - Orbital Welding Services (Baytown Oslid)	Undetermined	
2.1037	JV Industrial Companies, LLC		3741 Red Bluff	Suite 200	Pasadena	TX	77503		(GPX) - Orbital Welding Services (Sabine Pass)	Undetermined	
2.1038	JV Industrial Companies, LLC		3741 Red Bluff	Suite 200	Pasadena	TX	77503		(GPX) - Vessel Internal Installation	Undetermined	
2.1039	JV Industrial Companies, LLC		3741 Red Bluff	Suite 200	Pasadena	TX	77503		VG Plaquemines LNG Contract - M019-Agr-Kzv-00175 Module Fabrication Pre-Assembled Racks Iv	Undetermined	
2.1040	JV Industrial Companies, LLC		4040 Red Bluff		Pasadena	TX	77503		JVIC - ZII Master Service Agreement	Undetermined	
2.1041	JV Industrial Companies, LLC		4040 Red Bluff		Pasadena	TX	77503		JVIC - ZMS Master Service Agreement	Undetermined	
2.1042	JVIC Fabrication, LLC		1280 Plaza Blvd	Gate 7 Bldg C	Pasadena	TX	77506		(GPX) - Carry Over Work- Jvic	Undetermined	
2.1043	JVIC Fabrication, LLC		1280 Plaza Blvd	Gate 7 Bldg C	Pasadena	TX	77506		VG Plaquemines LNG Contract - M019-Agr-Kzv-00062 Field Pipe In Pipe Work	Undetermined	
2.1044	JVIC Fabrication, LLC		1280 Plaza Blvd	Gate 7 Bldg C	Pasadena	TX	77506		VG Plaquemines LNG Contract - M019-Agr-Kzv-00075 Construction Support Services - Welding	Undetermined	
2.1045	JVIC Fabrication, LLC		1280 Plaza Blvd	Gate 7 Bldg C	Pasadena	TX	77506		VG Plaquemines LNG Contract - P1030 - Shop Fabricated Piping (Other Than Module)	Undetermined	
2.1046	JVIC Fabrication, LLC		3741 Red Bluff Rd	Suite 200	Pasadena	TX	77503		JVIC Fabrication - ZEC Master Service Agreement	Undetermined	

In re: Zachry Industrial, Inc.
Case No. 24-90385
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2.1047	JVIC Fabrication, LLC		3741 Red Bluff Rd	Suite 200	Pasadena	TX	77503		JVIC Fabrication - ZII Master Service Agreement	Undetermined	
2.1048	KAT Excavation and Construction Inc		PO Box 1079		Sour Lake	TX	77659		(GPX) - Non-Spec Clay	Undetermined	
2.1049	KAT Excavation and Construction Inc		PO Box 1079		Sour Lake	TX	77659		(GPX) - Non-Spec Clay For Kinder Morgan	Undetermined	
2.1050	KAT Excavation and Construction Inc		PO Box 1079		Sour Lake	TX	77659		(GPX) - Offsite Dirt Hauling - Kat Moved From Mzjv	Undetermined	
2.1051	KAT Excavation and Construction Inc		PO Box 1079		Sour Lake	TX	77659		(GPX) - Offsite Dirt Hauling And Disposal	Undetermined	
2.1052	Keilers Holdings Inc dba Cy-Fair Tire	Cynthia Booth	6516 N Gessner Rd		Houston	TX	77040		Flat Tire Repair	Undetermined	
2.1053	Kellogg Brown & Root LLC		601 Jefferson Street		Houston	TX	77002		ESA Subcontract providing Engineering Services.	Undetermined	
2.1054	Kellogg Brown & Root LLC		601 Jefferson Street		Houston	TX	77002		Limited Liability Company Agreement by and between Kellogg Brown & Root LLC and Zachry Industrial, Inc. for the Plaquemines LNG Project	Undetermined	
2.1055	Kellogg Brown & Root LLC		601 Jefferson Street		Houston	TX	77002		Limited Liability Company Agreement of KZJV LLC by and between Kellogg Brown & Root LLC and Zachry Industrial Inc.	Undetermined	
2.1056	Kentech Technical Services LLC		1427 Vander Wilt Ln		Katy	TX	77449		(GPX) - Brownfield Revalidation Phase 1.2	Undetermined	
2.1057	Kentech Technical Services LLC		1427 Vander Wilt Ln		Katy	TX	77449		(GPX) - Brownfield Revalidation Remote Work	Undetermined	
2.1058	Kentech Technical Services LLC		1427 Vander Wilt Ln		Katy	TX	77449		(GPX) - Brownfield Revalidation Remote Work Phase 2.0	Undetermined	
2.1059	Kentech Technical Services LLC		1427 Vander Wilt Ln		Katy	TX	77449		(GPX) - Technical Review Services	Undetermined	
2.1060	Knight Security Systems, LLC.		4509 Freidrich Ln Ste 110		Austin	TX	78744		Commercial Security Systems and Fire Alarms Services per Agreement 520875	2/4/2025	
2.1061	KT Maintenance Company Inc		800 Procter St		Port Arthur	TX	77640		(GPX) - Electrical Outlets - Main Warehouse Baytown	Undetermined	
2.1062	Landstar Inway, Inc		1000 Simpson Rd	PO Box 7013	Rockford	IL	61125-7013		Truck Load Services per Agreement 509042	9/23/2025	
2.1063	Landstar Ranger, Inc		13410 Sutton Park Dr		Jacksonville	FL	32224-4293		Transportation Services per Agreement 492565	3/7/2025	
2.1064	Lanyap Pest Control, Inc.		4701 Westwood Lane		Manvel	TX	77578		Pest Control Services per Agreement 515540	11/25/2025	
2.1065	Lasco Electrical Services LLC		18601 LBJ Freeway	Suite 710	Mesquite	TX	75150		(GPX) - 35 Kv Temp. Power & Security Lighting	Undetermined	
2.1066	Lasco Electrical Services LLC		18601 LBJ Freeway	Suite 710	Mesquite	TX	75150		(GPX) - 35Kv Pole Line	Undetermined	
2.1067	Lasco Electrical Services LLC		18601 LBJ Freeway	Suite 710	Mesquite	TX	75150		(GPX) - Osld 35Kv Temp. Power & Security Lighting	Undetermined	
2.1068	Lasco Electrical Services LLC		18601 LBJ Freeway	Suite 710	Mesquite	TX	75150		(GPX) - Temporary Lightning Protection	Undetermined	
2.1069	Lender Protective Services	Terri Powers	12042 Blanco Rd		San Antonio	TX	78216		Traffic Control per Agreement 580790	Undetermined	
2.1070	Lender Protective Services	Terri Powers	12042 Blanco Rd		San Antonio	TX	78216		Traffic Control per Agreement 583499	Undetermined	
2.1071	Lender Protective Services		12042 Blanco Rd		San Antonio	TX	78216		(GPX) - Mzjv To Zii Novation (Sc-Ss-025) - Traffic Control	Undetermined	
2.1072	Lender Protective Services		12042 Blanco Rd		San Antonio	TX	78216		(GPX) - Traffic Control	Undetermined	
2.1073	Lender Protective Services		12042 Blanco Rd		San Antonio	TX	78216		(GPX) - Transition Of Lender Protective Service Traffic Control Contract From Mzjv To Zachry Ls	Undetermined	
2.1074	Lender Protective Services		12042 Blanco Rd		San Antonio	TX	78216		Security Services per Agreement 514091	1/2/2025	
2.1075	LGC Associates, LLC		8200 Haverstick Rd, Suite 102		Indianapolis	IN	46240		Cafe Staffing Services per Agreement 482695	Undetermined	
2.1076	Lift Source Machinery, Ltd.		109 N. Post Oak Lane, Suite 400		Houston	TX	77024		Crane Rental Agreement No.: PO: 585543	2/12/2028	
2.1077	Lighthouse Video Surveillance LLC		2045 Space Park Dr	Suite 185	Houston	TX	77058		(GPX) - Security Cctv Services - Baytown Osld	Undetermined	
2.1078	Lighthouse Video Surveillance LLC		2045 Space Park Dr	Suite 185	Houston	TX	77058		(GPX) - Security Cctv Services - Hiring Office	Undetermined	
2.1079	Lighthouse Video Surveillance LLC		2045 Space Park Dr	Suite 185	Houston	TX	77058		(GPX) - Security Cctv System - Sabine Pass	Undetermined	

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2.1080	Lighthouse Video Surveillance LLC		2045 Space Park Dr	Suite 185	Houston	TX	77058		(GPX) - Security Cctv System - Sabine Pass per Agreement 558407	Undetermined	
2.1081	Linde Inc	Dave Phillips	7000 High Grove Blvd		Burr Ridge	IL	60527		Welding Gases	Undetermined	
2.1082	Linhart Construction Inc	Kevin Moline	4949 South 66th Plaza		Omaha	NE	68117		Retaining Wall Design	Undetermined	
2.1083	Linhart Construction Inc	Kevin Moline	4949 South 66th Plaza		Omaha	NE	68117		Retaining Wall Installation	Undetermined	
2.1084	Liquid Environmental Solutions		3922 IH 35 N Bldg #3		San Antonio	TX	78219		Waste Management Services per Agreement 557274	9/22/2025	
2.1085	Lloyd Engineering		6565 West Loop South		Bellaire	TX	77401		(GPX) - Consultant - Piles	Undetermined	
2.1086	Lorraine Myers		Address on File						Real Property Lease No.: ID-01-L02	17 Month(s)	
2.1087	Louisiana Fire Extinguisher		8339 Athens Drive		Baton Rouge	LA	70814		VG Plaquemines LNG Contract - M019-Agr-Kzv-00095 Fire Extinguishers	Undetermined	
2.1088	Louisiana Machinery Company, LLC.		10414 Airline Hwy		Baton Rouge	LA	70816		Master Equipment Rental Agreement 568240 for Heavy Machinery	4/10/2027	
2.1089	Louisiana Radio Communications Inc		701 S MLK Highway		Lake Charles	LA	70601		(GPX) - Baytown Access Control Systems	Undetermined	
2.1090	Louisiana Radio Communications Inc		701 S MLK Highway		Lake Charles	LA	70601		(GPX) - Site Access Control System (Card Readers)	Undetermined	
2.1091	Lumeri LLC		111 E Busse Avenue	Suite 310	Mt Prospect	IL	60056		(GPX) - Consulting	Undetermined	
2.1092	Lycan 360 LLC		4440 Chastant Street	Suite C	Metairie	LA	70006		VG Plaquemines LNG Contract - M019-Agr-Kzv-00127 Alligator Removal	Undetermined	
2.1093	Lyondell Chemical Company	c/o Lyondellbasell	Lyondellbasell Tower	1221 McKinney Street #300	Houston	TX	77010		Construction Services Agreement to provide construction services	Undetermined	
2.1094	M&M Valve & Regulator LLC		1025 Brockman St		Clute	TX	77531		(GPX) - Safety Relief Valve Calibration	Undetermined	
2.1095	Mahaffey Tent & Awning Co Inc		4161 Delp St.		Memphis	TN	38118		(GPX) - Pioneer Tents	Undetermined	
2.1096	Mahaffey Tent & Awning Co Inc		4161 Delp St.		Memphis	TN	38118		(GPX) - Pioneer Tents per PO 511081	Undetermined	
2.1097	Mahaffey Tent & Awning Co Inc		4161 Delp St.		Memphis	TN	38118		(GPX) - Pioneer Tents per PO 576524	Undetermined	
2.1098	Mahaffey Tent & Awning Co Inc		4161 Delp St.		Memphis	TN	38118		(GPX) - Temporary Overhang Canopy per PO 553213	Undetermined	
2.1099	Mammoet USA South Inc	Mike Lennon	20525 FM 521		Rosharon	TX	77583		Heavy Haul per Agreement 584098	Undetermined	
2.1100	Mammoet USA South Inc	Mike Lennon	20525 FM 521		Rosharon	TX	77583		Heavy Haul per Agreement 586174	Undetermined	
2.1101	Mammoet USA South Inc		20525 FM 521		Rosharon	TX	77583		(GPX) - Heavy Haul/Heavy Lift Consulting	Undetermined	
2.1102	Mammoet USA South Inc		20525 FM 521		Rosharon	TX	77583		(GPX) - Onsite Heavy Haul & Heavy Lift	Undetermined	
2.1103	Mammoet USA South Inc		20525 FM 521		Rosharon	TX	77583		(GPX) - On-Site Heavy Haul & Heavy Lift	Undetermined	
2.1104	Mammoet USA South Inc		20525 FM 521		Rosharon	TX	77583		(GPX) - Osld Heavy Haul & Heavy Lift	Undetermined	
2.1105	Mammoet USA South Inc		20525 FM 521		Rosharon	TX	77583		VG Plaquemines LNG Contract - M019-Agr-Kzv-00031 Heavy Lift / Heavy Transport & Set Foundation	Undetermined	
2.1106	Mannings Office Solutions LLC	Catherine Taylor	1510 N 7th Street		Beaumont	TX	77703		M-009 Office Furniture Rental Agreement No.: 582063	Undetermined	
2.1107	Mannings Office Solutions LLC		1510 N 7th Street		Beaumont	TX	77703		(GPX) - Office Furniture Purchase & Installation - Baytown Osld (Warehouse & Company Trailers)	Undetermined	
2.1108	Mannings Office Solutions LLC		1510 N 7th Street		Beaumont	TX	77703		(GPX) - Pioneer Camp Office Furniture	Undetermined	
2.1109	Marking Services Inc		8265 N Faulkner Rd		Milwaukee	WI	53224		(GPX) - Carry Over Work- Msi	Undetermined	
2.1110	Marking Services Inc		8265 N Faulkner Rd		Milwaukee	WI	53224		(GPX) - Carry Over Work- Tags/Labels	Undetermined	
2.1111	Marking Services Inc		8265 N Faulkner Rd		Milwaukee	WI	53224		(GPX) - Gpx Marking And Labelling	Undetermined	
2.1112	Marsh Creek Concrete Inc	Ashley Calabretto	20382 Patton Street		Gretna	NE	68028		TCS Concrete Washout Spoils	Undetermined	
2.1113	Martin Creek Holdings LLC		220 Willow St		Sulphur	LA	70663		(GPX) - Purchase Order for Ice and Water Coolers	Undetermined	
2.1114	Martin Marietta		Address on File						(GPX) - Concrete - Early Works	Undetermined	
2.1115	Martin Marietta		Address on File						Blanket Agreement under a Purchase Order Terms and Conditions per Agreement 601601	Undetermined	
2.1116	Martin Marietta		Address on File						Blanket Agreement under a Purchase Order Terms and Conditions per Agreement 601602	Undetermined	
2.1117	Martin Marietta Materials, Inc.		Address on File						Letter Agreement for Payment for Supply of Concrete to Freeport LNG's Train 3 Project	Undetermined	
2.1118	Matheson Tri-Gas, Inc	Keith Weathers	2200 Houston Ave		Houston	TX	77007		Bulk Gas Supply Services per Agreement 594639	Undetermined	

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2.1119	Matheson Tri-Gas, Inc		909 Lake Carolyn Pkwy		Irving	TX	75039		(GPX) - Service Agreement to solicit proposals for Industrial Gasses	Undetermined	
2.1120	Maxim Crane Works LP		8635 Old Dorsey Run Rd.		Jessup	MD	20794		Crane w Operator Rental Services per Agreement 426568-1-FIELD	10/1/2024	
2.1121	Mayflower Transit, LLC		1 Premier Drive		Saint Louis	MO	63026		Moving & Storage Services per Agreement 508624	3/18/2025	
2.1122	Mcgrath Rent Corp		4445 E Sam Houston Pkwy South		Pasadena	TX	77505		Lease Agreement 230033456 for Modular Building	4 Month(s)	
2.1123	Mcgrath Rent Corp		4445 E Sam Houston Pkwy South		Pasadena	TX	77505		Lease Agreement 230033513 for Modular Building	2 Month(s)	
2.1124	Mcgrath Rent Corp		4445 E Sam Houston Pkwy South		Pasadena	TX	77505		Lease Agreement 230034013 for Modular Building	11 Month(s)	
2.1125	McGrath RentCorp dba Modular Management Corporation		4445 E Sam Houston Pkwy S		Pasadena	TX	77505		(GPX) - Early Works Trailers - Mcgrath	Undetermined	
2.1126	McGrath RentCorp dba Modular Management Corporation		4445 E Sam Houston Pkwy S		Pasadena	TX	77505		(GPX) - Office Trailers	Undetermined	
2.1127	McHale and Associates Inc	Noreen Florio	18378 Redmond Way		Redmond	WA	98052		Performance Testing per Agreement 613696	Undetermined	
2.1128	McHale and Associates Inc	Noreen Florio	18378 Redmond Way		Redmond	WA	98052		Performance Testing per Agreement 613698	Undetermined	
2.1129	MCI (Verizon)		PO BOX 15043		Albany	NY	12212-5043		Telecom Contract 08639275473	Undetermined	
2.1130	McIlvain Enterprises Inc		2510 McBride-Devillier Loop		Winnie	TX	77665		(GPX) - Trash Burner, Monitoring And Permit; Air Curtain Incinerator	Undetermined	
2.1131	McMahan Services, LTD.		269 US Hwy 183 S		Cuero	TX	77954		Welding and Pipeline Services per Agreement 540876	12/8/2025	
2.1132	MCR Acquisition Company, LLC dba Marks Crane & Rigging		3208 East Greene St		Carlsbad	NM	88220		Crane w Operator Rental Agreement No.: PO: 562555	1/27/2027	
2.1133	Mersino Dewatering	Marco Mersino	10162 E. Coldwater Rd		Davison	MI	48423		Dewatering per Agreement 583627	Undetermined	
2.1134	Mersino Dewatering	Matt Engle	10162 E. Coldwater Rd		Davison	MI	48423		Dewatering per Agreement 578488	Undetermined	
2.1135	Metalogic Inspection Services Inc		7003 Highway 225	Suite A	Deer Park	TX	77536		Post Weld Heat Treatment Services per Agreement 555880	8/24/2026	
2.1136	MetLife		200 Park Avenue		New York	NY	10166		Employee Benefits: Critical Illness, Hospital Indemnity, & Accident Insurance	Undetermined	
2.1137	MetLife Dental		P. O. Box 981282		El Paso	TX	79998-1282		Employee Benefits: Enhanced & Standard Dental	Undetermined	
2.1138	MetLife Vision		P. O. Box 385018		Birmingham	AL	35238-5018		Employee Benefits: Group Vision	Undetermined	
2.1139	Mike Sorrell Trucking And Materials, Inc.		PO Box 2049		Freeport	TX	77542		Ground Lease Agreement - 19128 FM 523, Oyster Creek, Brazoria County, TX	Undetermined	
2.1140	Miller Environmental Inc		1560 W Cardinal Dr		Beaumont	TX	77705		(GPX) - Environmental (Spill) Response	Undetermined	
2.1141	Mitsubishi Heavy Industries America, Inc.		20 Greenway Plaza, Suite 600		Houston	TX	77046		Consortium Agreement to provide Engineering Project	Undetermined	
2.1142	Mitsubishi Heavy Industries America, Inc.		20 Greenway Plaza, Suite 600		Houston	TX	77046		Letter of Consortium Agreement description and declaration	Undetermined	
2.1143	Mitsubishi Heavy Industries Engineering, Ltd.		Mitsubishijuko Yokohama Bldg.	3-1, Minatomirai 3-chome, Nishi-ku	Yokohama	Kanagawa	220-8401	Japan	Agreement for constructability study	Undetermined	
2.1144	MLN Company		10101 Mula Road		Stafford	TX	77477		(GPX) - Hvac Servicing For Lunch Tents And Warehouse	Undetermined	
2.1145	MMR Constructors Inc		15961 Airline Hwy		Baton Rouge	LA	70817		(GPX) - Mdr Construction Area E&I Install	Undetermined	
2.1146	MMR Constructors Inc		15961 Airline Hwy		Baton Rouge	LA	70817		(GPX) - Mmr Electrical And Instrumentation	Undetermined	
2.1147	MMR Constructors Inc		15961 Airline Hwy		Baton Rouge	LA	70817		VG Plaquemines LNG Contract - M019-Agr-Kzv-00046 Electrical Labor Support	Undetermined	
2.1148	Mobile Modular	Nina Webster	4445 E Sam Houston Pkwy S.		Pasadena	TX	77505		Office Trailers per Agreement 573170	Undetermined	
2.1149	Mobile Modular	Nina Webster	4445 E Sam Houston Pkwy S.		Pasadena	TX	77505		Office Trailers per Agreement 614485	Undetermined	
2.1150	Mobile Modular		4445 E Sam Houston Pkwy S.		Pasadena	TX	77505		VG Plaquemines LNG Contract - M019-Agr-Kzv-00155 Marine Area Trailer	Undetermined	
2.1151	Modular Security Systems Inc	Matt Snider	1033 Port Road		Wurtland	KY	41144		Temp Turnstiles	Undetermined	
2.1152	Modular Security Systems Inc		1033 Port Rd		Wurtland	KY	41144		(GPX) - Turnstiles	Undetermined	
2.1153	Momentun Building Services, Inc.		17747 Airline Hwy	Ste 102	Prairieville	LA	70769		Janitorial Services per Agreement 550272	5/9/2026	
2.1154	Monsanto (Bayer)	Bayer AG	Kaiser-Wilhelm-Allee 1		Leverkusen		51373	Germany	Master Agreement	7/31/2025	
2.1155	Morris Shea Bridge Company		609 South 20th St		Irondale	AL	35210-2025		VG Plaquemines LNG Contract - M019-Agr-Kzv-00002 Phase 2	Undetermined	

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2.1156	Morris Shea Bridge Company		609 South 20th St		Irondale	AL	35210-2025		VG Plaquemines LNG Contract - M019-Agr-Kzv-00002 Piling (Installation Only)	Undetermined	
2.1157	Morris Shea Bridge Company		609 South 20th St		Irondale	AL	35210-2025		VG Plaquemines LNG Contract - M019-Agr-Kzv-00045C Morris Shea - Displacement Piling	Undetermined	
2.1158	MPC Solutions LLC		1006 Lemke Ave		Rothschild	WI	54474		(GPX) - Scaffolding Constructability And Management	Undetermined	
2.1159	MPC Solutions LLC		1006 Lemke Ave		Rothschild	WI	54474		(GPX) - Scaffolding Constructability Consultant	Undetermined	
2.1160	Mustang		PO Box 4346 DEPT 188		HOUSTON	TX	77210-4346		Location: 116000.01 CP CHEM - ISBL; RM400	month to month	
2.1161	Mustang		PO Box 4346 DEPT 188		HOUSTON	TX	77210-4346		Location: 116005.01 CP CHEM - OSBL; 308 QC, 340 Excavator, 349 Excavator, 966 Wheel Loader, 325 QC	month to month	
2.1162	Naegeli Transportation, Inc		7201 Easthaven Blvd		Houston	TX	77017		Transportation Services per Agreement 517348	12/11/2024	
2.1163	NAES		1301 Fannin Street, Suite 1000		Houston	TX	77002		PO Terms and Conditions	Evergreen	
2.1164	Nannie M. Stringfellow Trust #2		210 Barton Springs Rd #550		Austin	TX	78704		Ground Lease Agreement - 40.321 Acres in Brazoria County, TX	Undetermined	
2.1165	National Concrete Cutting Inc	Jordan Besco	4875 E Manawa		Council Bluffs	IA	51501		Concrete Coring and Sawing	Undetermined	
2.1166	National Concrete Cutting Inc	Jordan Besco	4875 E Manawa		Council Bluffs	IA	51501		Concrete Saw Cutting & Boring	Undetermined	
2.1167	Nebraska Iowa Supply Co Inc	Tom Pearson	1160 Lincoln Street		Blair	NE	68008		Equipment Fuel & Lube Services per Agreement 569370	Undetermined	
2.1168	Nebraska Iowa Supply Co Inc	Tom Pearson	1160 Lincoln Street		Blair	NE	68008		Equipment Fuel & Lube Services per Agreement 569371	Undetermined	
2.1169	Newtron Beaumont LLC		1905 Industrial Park Drive		Nederland	TX	77627		(GPX) - Fiber Optic Terminations	Undetermined	
2.1170	Nicholson Construction Company		2400 Ansys Dr Ste 303		Canonsburg	PA	15317		VG Plaquemines LNG Contract - M019-Agr-Kzv-00133 Circular Sump	Undetermined	
2.1171	Nicholson Construction Company		2400 Ansys Dr Ste 303		Canonsburg	PA	15317		VG Plaquemines LNG Contract - M019-Agr-Kzv-00133 Phase 2	Undetermined	
2.1172	Nooter/Eriksen Inc.		1509 Ocello Drive		Fenton	MO	63026		Contract for Design Fabrication, Delivery and Erection	Undetermined	
2.1173	Norconsult Informasjonssystemer As		Vestfjordgaten 4		Sandvika	NO	1338	Norway	Software License & Maintenance Services per Agreement 526763	Undetermined	
2.1174	Norrell Construction Inc		211 West Plantation Drive		Clute	TX	77531		Electrical & Instrumentation Services per Agreement 563535	2/24/2027	
2.1175	North America Delta Energy Services Inc		2500 Wilcrest Dr		Houston	TX	77042		Quality Surveillance, Inspection and Recruitment Services per Agreement 589272	6/1/2028	
2.1176	North American Video Corporation dba. NAVCO Security Systems		4 Webb Place		Saugus	MA	01906		Security Camera Installation Services per Agreement 581037	3/21/2028	
2.1177	NRG		910 Louisiana St.		Houston	TX	77002		Terms and Conditions	Evergreen	
2.1178	Nunez Community College		3710 Paris Road		Chalmette	LA	70127		VG Plaquemines LNG Contract - M019-Agr-Kzv-00136 Nunez Community College Operator Training Program	Undetermined	
2.1179	Nunez Community College		3710 Paris Road		Chalmette	LA	70127		VG Plaquemines LNG Contract - M019-Agr-Kzv-00136 Phase 2	Undetermined	
2.1180	NVent Thermal LLC	Allen Kahn	7433 Harwin Dr		Houston	TX	77036		Freeze Protection (Soft Cable U/G)	Undetermined	
2.1181	NVent Thermal LLC	Allen Kahn	7433 Harwin Dr		Houston	TX	77036		Heat Tracing (Soft Cable U/G)	Undetermined	
2.1182	NVent Thermal LLC	Garrett Hargis	7433 Harwin Dr		Houston	TX	77036		Freeze Protection (A/G)	Undetermined	
2.1183	NVent Thermal LLC	Garrett Hargis	7433 Harwin Dr		Houston	TX	77036		Heat Tracing (A/G)	Undetermined	
2.1184	NVent Thermal LLC		7433 Harwin Dr		Houston	TX	77036		VG Plaquemines LNG Contract - M019-Agr-Kzv-00036 Heat Tracing	Undetermined	
2.1185	O3 Insight Inc		1500 1st Avenue North		Birmingham	AL	35203		(GPX) - Awp Constraint Management Software	Undetermined	
2.1186	Oaks On 30 Two LLC		PO Box 80063		Baton Rouge	LA	70898		Real Property Lease No.: LA-09-01	83 Month(s)	
2.1187	Oaks On 30 Two LLC		PO Box 80063		Baton Rouge	LA	70898		Real Property Lease No.: LA-09-02	66 Month(s)	
2.1188	Oc Tanner Recognition Company	Esparza, Cynthia	1930 South State Street		Salt Lake City	UT	84115		Master Service Agreement 612059	Undetermined	
2.1189	Oc Tanner Recognition Company	Esparza, Cynthia	1930 South State Street		Salt Lake City	UT	84115		Statement of Work for Agreement 612060	Undetermined	

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule G
Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days	List the contract number of any government contract
2.1190	Oc Tanner Recognition Company	Esparza, Cynthia	1930 South State Street		Salt Lake City	UT	84115		Statement of Work for Agreement 612061 for Anniversaries Fulfillment Solution	Undetermined	
2.1191	Oc Tanner Recognition Company		1930 South State Street		Salt Lake City	UT	84115		Contract Purchase Agreement per Agreement 612059	Undetermined	
2.1192	Oc Tanner Recognition Company		1930 South State Street		Salt Lake City	UT	84115		Contract Purchase Agreement per Agreement 612060	Undetermined	
2.1193	Oc Tanner Recognition Company		1930 South State Street		Salt Lake City	UT	84115		Contract Purchase Agreement per Agreement 612061	Undetermined	
2.1194	Ocean View Properties, LLC		2114 Lee Street		Nederland	TX	77627		Real Property Lease No.: GPX EXC LEASE - 3959 GULFWAY	11 Month(s)	
2.1195	Ocean View Properties, LLC		2114 Lee Street		Nederland	TX	77627		Real Property Lease No.: GPX EXC LEASE - 7244 GULFWAY	6 Month(s)	
2.1196	OCS - Onshore Quality Control Specialists		111 Congress Ave	Suite 1300	Austin	TX	78701		Master Staffing Services Agreement 603784 for Onshore Quality Control Specialists	6/13/2026	
2.1197	OfficeSource Ltd		1133 Broadway		San Antonio	TX	78209		Master Purchase Agreement 610317 for Office Furniture	3/4/2028	
2.1198	OG&E		PO Box 321		Oklahoma City	OK	73101-0321		Agreement for Maintenance and General Services	Evergreen	
2.1199	Oil Mop LLC dba OMI Environmental Solutions		131 Keating Drive		Belle Chasse	LA	70037		(GPX) - Environmental Response (Spill) Omi	Undetermined	
2.1200	Omaha Neon Sign Co Inc	Troy Panagiotis	1120 N 18th Street		Omaha	NE	68102		Plant Entrance Sign per Agreement 602322	Undetermined	
2.1201	Omaha Neon Sign Co Inc	Troy Panagiotis	1120 N 18th Street		Omaha	NE	68102		Plant Entrance Sign per Agreement 602323	Undetermined	
2.1202	Omaha Public Power District		444 S. 16th Street - 5E/EP-1		Omaha	NE	68102-2247		EPC Construction of TCS and SBL Stations	Undetermined	
2.1203	Omega Technical Services LLC		1155 Dairy Ashford	Suite 650	Houston	TX	77079		VG Plaquemines LNG Contract - M019-Agr-Kzv-00151 I&C Technicians (Bid)	Undetermined	
2.1204	OMG Midwest Inc dba Omni Engineering	Kyle Timmer	14012 Giles Rd		Omaha	NE	68138		Asphalt Paving	Undetermined	
2.1205	OMG Midwest Inc dba Omni Engineering	Kyle Timmer	14012 Giles Rd		Omaha	NE	68138		Paving	Undetermined	
2.1206	One Gas, Inc.		P.O. Box 219913		Kansas City	MO	64121		Utility Contract 912917419 11860022 45 for Gas	Undetermined	
2.1207	One Star Flag Industries, LLC		718 Cantwell Ln		Corpus Christi	TX	78408-2604		Welder Testing Services per Agreement 509875	9/24/2024	
2.1208	Onshore Quality Control Specialists LLC	Bosman, Kelsie S	111 Congress Ave	Suite 1300	Austin	TX	78701		Master Staffing Services Agreement 603784 for Recruitment of Qualified Candidates and Supplemental Staffing Solutions	Undetermined	
2.1209	Optimum Air Solutions		412 Good News Ave		Belle Chasse	LA	70037		VG Plaquemines LNG Contract - M019-Agr-Kzv-00103 Hvac Seasonal Maintenance	Undetermined	
2.1210	Oracle America Inc		500 Oracle Parkway		Redwood Shores	CA	94065		(GPX) - Oracle P6 Cloud Based Solution	Undetermined	
2.1211	P&I Supply Co		2220 N Fares Ave		Evansville	IL	47711-3957		(GPX) - Blanket Agreement for PP&E Cleaning	Undetermined	
2.1212	P&I Supply Co		2220 N Fares Ave		Evansville	IN	47711		(GPX) Blanket Purchase Agreement	Undetermined	
2.1213	P&I Supply Co		2220 N Fares Ave		Evansville	IN	47711		Master Purchase Agreement 571264 for Industrial Construction Distribution	9/7/2027	
2.1214	P4 (Bayer)	Bayer AG	Kaiser-Wilhelm-Allee 1		Leverkusen		51373	Germany	Agreement for Services	7/31/2025	
2.1215	P66 (Facilities)		PO Box 421959		Houston	TX	77242-1959		Master Services Agreement	12/31/2024	
2.1216	Paladin Technologies (USA) Inc	Gary Weikel	401 Travelers Trail		Burnsville	MN	55337		Physical Security - Access Control & Communications per Agreement 592751	Undetermined	
2.1217	Paladin Technologies (USA) Inc	Gary Weikel	401 Travelers Trail		Burnsville	MN	55337		Physical Security - Access Control & Communications per Agreement 592752	Undetermined	
2.1218	Pan-American Life		PO Box 981644		El Paso	TX	79998-1644		Employee Benefits: Basic Medical	Undetermined	
2.1219	Parker Business Forms, Inc.		30 Ih-10 North		Beaumont	TX	77702		Printing Services per Agreement 601630	12/13/2024	
2.1220	Parker Print Solutions	Purcell, David B	30 I-10 North		Beaumont	TX	77702		Master Purchase Agreement 601630 for Printing Products, Forms, Supplies, and Related Services / Products	Undetermined	
2.1221	Par-Kut International Inc	Larry Moore	40961 Production Drive		Harrison TWP	MI	48045		Modular Bldg. - Guard Shack Bldg.	Undetermined	
2.1222	Patriot Construction and Industrial LLC		1026 Toby Mouton Road		Duson	LA	70529		(GPX) - Hydro Excavation	Undetermined	
2.1223	Patriot Construction and Industrial LLC		1026 Toby Mouton Road		Duson	LA	70529		(GPX) - Hydro Excavation per Agreement 501158	Undetermined	

In re: Zachry Industrial, Inc.
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Schedule G
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2.1224	Patriot Crane and Rigging LLC	Jake Doeden	155 Ida Street		Omaha	NE	68110-2821		Crane Services per Agreement 591576	Undetermined	
2.1225	Patriot Security EOC	John Shackelford	1824 Nederland Ave		Nederland	TX	77627		Site Security per Agreement 582141	Undetermined	
2.1226	Patriot Security EOC	John Shackelford	1824 Nederland Ave		Nederland	TX	77627		Site Security per Agreement 614478	Undetermined	
2.1227	Patriot Security EOC		1824 Nederland Ave		Nederland	TX	77627		(GPX) - Gpx Site Security	Undetermined	
2.1228	Patriot Security EOC		1824 Nederland Ave		Nederland	TX	77627		(GPX) - Gpx Site Security - Baytown	Undetermined	
2.1229	Patriot Security EOC		1824 Nederland Ave		Nederland	TX	77627		(GPX) - Site Security	Undetermined	
2.1230	Patriot Security EOC		1824 Nederland Ave		Nederland	TX	77627		VG Plaquemines LNG Contract - M019-Agr-Kzv-00088 Traffic Control	Undetermined	
2.1231	Pax LLC		39386 Babin Road		Gonzales	LA	70737		VG Plaquemines LNG Contract - Cv001 - Structural Steel	Undetermined	
2.1232	PBR Inc/SKAPS		335 Athena Drive		Athens	GA	30601		VG Plaquemines LNG Contract - M019-Agr-Kzv-00139 Schedulers	Undetermined	
2.1233	Performance Contracting, Inc.		501 S. Wisteria St.		Mansfield	TX	76063		Specialty Contracting Services per Agreement 551814	7/6/2026	
2.1234	PFM Hosting Inc		555 E City Avenue	Suite 530	Bala Cynwyd	PA	19004		Professional Flight Management System Services per Agreement 532959	Undetermined	
2.1235	Phoenix Crane Services, Inc.		10715 County Road 2		Grafton	ON	K0K 2G0	Canada	Crane w Operator Rental Agreement No.: PO: 547299	3/31/2026	
2.1236	Phoenix Industrial Services 1 LP		3008 North 23rd Street		LaPorte	TX	77571		VG Plaquemines LNG Contract - M019-Agr-Kzv-00058 Field Machining	Undetermined	
2.1237	PIT Instruction & Training LLC		156 Byers Creek Road		Mooresville	NC	28117		Welder Testing Services per Agreement 595523	7/6/2028	
2.1238	PK Technology, LLC		10811 E HARRY		Wichita	KS	67207		VG Plaquemines LNG Contract - M019-Agr-Kzv-00037 Insulation Inspector	Undetermined	
2.1239	Plant Interscapes, Inc	Natura	6436 Babcock Rd		San Antonio	TX	78249		Holiday Lighting Services per Agreement 557263	9/22/2025	
2.1240	Plant Transit Inc		1506 Cohn St		Houston	TX	77007		Bus with Driver Services per Agreement 540079	11/19/2025	
2.1241	Polaris Aero LLC		10645 N Oracle Road	Suite 121-292	Tucson	AZ	85737		Aviation Software Services per Agreement 543223	1/3/2027	
2.1242	Pomp's Tire Service Inc	Jason Moffatt	11403 S 153rd Street		Omaha	NE	68138		SBLS - Flat Tire Repairs	Undetermined	
2.1243	Pomp's Tire Service Inc	Jason Moffatt	11403 S 153rd Street		Omaha	NE	68138		TCS - Flat Tire Repairs	Undetermined	
2.1244	Port Arthur Technical Services LLC		2901 Turtle Creek Dr	Suite 440	Port Arthur	TX	77642		(GPX) - Carry Over Work-Pa-Ts	Undetermined	
2.1245	Port Arthur Technical Services LLC		2901 Turtle Creek Dr	Suite 440	Port Arthur	TX	77642		(GPX) - E&I- Refrigerant Compressors T1, T2, T3	Undetermined	
2.1246	Port Arthur Technical Services LLC		2901 Turtle Creek Dr	Suite 440	Port Arthur	TX	77642		(GPX) - Telecommunications Installation	Undetermined	
2.1247	Port Freeport		200 West Second Street	3rd floor	Freeport	TX	77541-5733		Lease Agreement 291621 for FLNG Expansion Project Related Purposes.	Undetermined	
2.1248	Pot-O-Gold Rentals LLC		41248 East I 55 Service Road		Hammond	LA	70403		VG Plaquemines LNG Contract - M019-Agr-Kzv-00010 Sanitary Facilities And Hand Washing Stations	Undetermined	
2.1249	PPI Quality & Engineering, LLC		920 Memorial City Way		Houston	TX	77024		(GPX) - Cmc Shop Audit	Undetermined	
2.1250	PPI Quality & Engineering, LLC		920 Memorial City Way		Houston	TX	77024		(GPX) - Third Party Audits	Undetermined	
2.1251	PPI Quality & Engineering, LLC		920 Memorial City Way		Houston	TX	77024		Master Services Agreement 535825 for NDE Services	8/28/2025	
2.1252	PPI Quality & Engineering, LLC		920 Memorial City Way		Houston	TX	77024		Master Services Agreement 535827 for Supplier Quality Surveillance / Source Inspection Services	8/28/2025	
2.1253	Prairie Mechanical Corporation	Matt Vanderwerf	2842 Tucker Street		Omaha	NE	68112		Site Utilities Connections	Undetermined	
2.1254	Prime Occupational Physicians - Texas P.A.		15481 Airline Highway		Baton Rouge	LA	70817		(GPX) - Service agreement to provide all labor, supplies, etc. to meet GPX's Medical Services Needs	Undetermined	
2.1255	Professional Janitorial services		2303 Nance St.		Houston	TX	77020		Janitorial Services per Agreement 575396	9/1/2026	
2.1256	Protect, LLC.	Brandon Cahoon	3815 S Midco		Wichita	KS	67215		NDE Aboveground	Undetermined	
2.1257	Protect, LLC.	Shannon Theriot	3815 S Midco		Wichita	KS	67215		Non-Destructive Testing per Agreement 575859	Undetermined	
2.1258	Protect, LLC.	Shannon Theriot	3815 S Midco		Wichita	KS	67215		Non-Destructive Testing per Agreement 575860	Undetermined	
2.1259	Prysman Cables & Systems USA		700 Industrial Drive		Lexington	SC	29072		VG Plaquemines LNG Contract - M019-Agr-Kzv-00115 138Kv Cable (Material Only)	8/30/2024	

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2.1260	Purple Mountain Technology Group, LLC	Ben Keiser	2955 Professional Place	Suite 321	Colorado Springs	CO	80904		Gas Line Transient Analysis	Undetermined	
2.1261	Q IT Reparis TNS, LLC. dba. Texas Network Services	Brandon Perry	2375 Hwy 12		Vidor	TX	77662		Temp IT Infra (Facility Cable Install)	Undetermined	
2.1262	Q IT Reparis TNS, LLC. dba. Texas Network Services	Texas Network Services	2375 Hwy 12		Vidor	TX	77662		Computer Maintenance and Repair Services per Agreement 575698	9/7/2027	
2.1263	Quantum Mailing Solutions	c/o Quantum Office Solutions, Inc.	322 El Paso St		San Antonio	TX	78207		Mailing Services per Agreement 556766	9/20/2024	
2.1264	R C Directional Boring LLC		654 Highway 1185		Cottonport	LA	71327		VG Plaquemines LNG Contract - M019-Agr-Kzv-00061 Horizontal Boring	Undetermined	
2.1265	R C Directional Boring LLC		654 Highway 1185		Cottonport	LA	71327		VG Plaquemines LNG Contract - Sc-092 Directional Boring	Undetermined	
2.1266	Raba Kistner Inc	Bryan Landers	12821 West Golden Lane		San Antonio	TX	78249		Soil & Concrete Testing II	Undetermined	
2.1267	Raba Kistner Inc	Chris Schultz	12821 West Golden Lane		San Antonio	TX	78249		3rd Party Engineering Services per Agreement 617463	Undetermined	
2.1268	Raba Kistner Inc	Preston S. Parker	12821 West Golden Lane		San Antonio	TX	78249		3rd Party Oversight of 3rd Party Soil & Concrete Testing Sub per Agreement 582201	Undetermined	
2.1269	Raba Kistner Inc	Preston S. Parker	12821 West Golden Lane		San Antonio	TX	78249		3rd Party Oversight of 3rd Party Soil & Concrete Testing Sub per Agreement 582277	Undetermined	
2.1270	Raba Kistner Inc		12821 West Golden Lane		San Antonio	TX	78249		(GPX) - 3Rd Party Pile Testing (Moved From 185710-Sc-Cv-006 To 607529)	Undetermined	
2.1271	Raba Kistner Inc		12821 West Golden Lane		San Antonio	TX	78249		(GPX) - Lab Work - Soil & Concrete Testing (Moved From 577484 To 607187)	Undetermined	
2.1272	RAE Security		5201 Mitchelldale A-1		Houston	TX	77092		(GPX) - Fiber Optic Cable Relocation	Undetermined	
2.1273	Redwine Enterprises Inc	Pat Redwine	2114 Lee Street		Nederland	TX	77627		Off-site hauling Sub (dirt, rock, etc.)	Undetermined	
2.1274	Redwine Enterprises Inc		2114 Lee Street		Nederland	TX	77627		(GPX) - Concrete Repair And On Site Trucking	Undetermined	
2.1275	Replenish Inc		134 S Glassell St	Suite A	Orange	CA	92866		(GPX) - Recycling Services	Undetermined	
2.1276	RGIS LLC		2000 Taylor Rd		Auburn	MI	48326		(GPX) - Law Down Inventory	Undetermined	
2.1277	River Healthcare Inc	Paul Crain	15475 Airline Hwy		Baton Rouge	LA	70808		Medical Services per Agreement 585002	Undetermined	
2.1278	River Healthcare Inc		15475 Airline Hwy		Baton Rouge	LA	70808		(GPX) - Gpx Occupational Medical Services	Undetermined	
2.1279	River Healthcare Inc		15475 Airline Hwy		Baton Rouge	LA	70808		(GPX) - Gpx Occupational Medical Services - Baytown	Undetermined	
2.1280	Riverside Industries of Belle Chasse		508 E 2nd Street		Belle Chasse	LA	70037		VG Plaquemines LNG Contract - M019-Agr-Kzv-00026 Permanent And Temporary Fencing	Undetermined	
2.1281	Roll Lift USA		1224 Normandy Street		Houston	TX	77015		(GPX) - Roll Lift Design And Build Of Skate System For Installing Fin Fans	Undetermined	
2.1282	RUS Industrial, LLC.		16030 Bear Bayou Drive		Channelview	TX	77530		Electrical and Fabrication Services per Agreement 539310	3/30/2026	
2.1283	Rush, LLC dba Rush Resources	John Rush	2781 CR 639		Buna	TX	77612		Temporary Power and Lighting	Undetermined	
2.1284	Rush, LLC dba Rush Resources		2781 CR 639		Buna	TX	77612		(GPX) - Carry Over Work- Mechanical Piping, Electrical, Instrumentation And Control Systems	Undetermined	
2.1285	Rush, LLC dba Rush Resources		2781 CR 639		Buna	TX	77612		(GPX) - Carry Over Work- Rush	Undetermined	
2.1286	Rush, LLC dba Rush Resources		2781 CR 639		Buna	TX	77612		(GPX) - Supplemental Labor For I&E Work	Undetermined	
2.1287	Rush, LLC dba Rush Resources		2781 CR 639		Buna	TX	77612		(GPX) - Zii Carry Over Work	Undetermined	
2.1288	Rush, LLC dba Rush Resources		2781 CR 639		Buna	TX	77612		VG Plaquemines LNG Contract - M019-Agr-Kzv-00074 I&C Technicians	Undetermined	
2.1289	Rvm Inc	Ngo, Kim D	3110 Barrons Way		Sugar Land	TX	77479		Professional Engineering Services / Contract Staffing per Agreement 586265	Undetermined	
2.1290	Rvm Inc		3110 Barrons Way		Sugar Land	TX	77479		Contract Purchase Agreement	Undetermined	
2.1291	S&K Electrical Contracting LLC		190 CR 390		Gonzales	TX	78629		VG Plaquemines LNG Contract - M019-Agr-Kzv-00118 Camera Tower Installation	Undetermined	
2.1292	S&W Fence LLC	Sam Gilsdorf	15803 Pacific Street		Omaha	NE	68118		Plant Fencing and Gates	Undetermined	
2.1293	S&W Fence LLC	Sam Gilsdorf	15803 Pacific Street		Omaha	NE	68118		SBLIS Temporary & Permanent Fencing	Undetermined	
2.1294	Saber Power Services LLC	Kyle Tomek	9841 Saber Power Lane		Rosharon	TX	77583		3rd Party ELEC Test Temp Power	Undetermined	
2.1295	Saber Power Services LLC	Riley Flannery	9841 Saber Power Lane		Rosharon	TX	77583		3rd Party Testing Temp Electrical Services per Agreement 588080	Undetermined	

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2.1296	Saber Power Services LLC		9841 Saber Power Lane		Rosharon	TX	77583		(GPX) - Mv/Hv Termination & Hipot Testing	Undetermined	
2.1297	Saber Power Services LLC		9841 Saber Power Lane		Rosharon	TX	77583		(GPX) - Perimeter Lighting For Baytown Osld	Undetermined	
2.1298	Saber Power Services LLC		9841 Saber Power Lane		Rosharon	TX	77583		(GPX) - Temp Utility Electrical On Site Services	Undetermined	
2.1299	Saber Power Services LLC		9841 Saber Power Lane		Rosharon	TX	77583		(GPX) - Transformer Dressout, Fill, And Testing	Undetermined	
2.1300	San Antonio Water System		PO BOX 2990		San Antonio	TX	78299		Utility Contract 000277055-0277056-0001 for Water / Sewer & Fire Line	Undetermined	
2.1301	San Antonio Water System		PO BOX 2990		San Antonio	TX	78299		Utility Contract 000277056-0277057-0001 for Water / Sewer & Fire Line	Undetermined	
2.1302	San Antonio Water System		PO BOX 2990		San Antonio	TX	78299		Utility Contract 000277058-0277059-0001 for Water / Sewer & Fire Line	Undetermined	
2.1303	San Antonio Water System		PO BOX 2990		San Antonio	TX	78299		Utility Contract 000278072-0278073-0001 for Water / Sewer & Fire Line	Undetermined	
2.1304	San Antonio Water System		PO BOX 2990		San Antonio	TX	78299		Utility Contract 000278814-0278815-0001 for Water / Sewer & Fire Line	Undetermined	
2.1305	San Antonio Water System		PO BOX 2990		San Antonio	TX	78299		Utility Contract 000278816-0278817-0001 for Water / Sewer & Fire Line	Undetermined	
2.1306	San Antonio Water System		PO BOX 2990		San Antonio	TX	78299		Utility Contract 000278817-0278818-0001 for Water / Sewer & Fire Line	Undetermined	
2.1307	San Antonio Water System		PO BOX 2990		San Antonio	TX	78299		Utility Contract 000813977-2687671-0002 for Water / Sewer & Fire Line	Undetermined	
2.1308	San Antonio Water System		PO BOX 2990		San Antonio	TX	78299		Utility Contract 000813992-2687673-0002 for Water / Sewer & Fire Line per Agreement 000813992-2687673-0002	Undetermined	
2.1309	San Antonio Water System		PO BOX 2990		San Antonio	TX	78299		Utility Contract 000814085-2687674-0002 for Water / Sewer & Fire Line	Undetermined	
2.1310	San Antonio Water System		PO BOX 2990		San Antonio	TX	78299		Utility Contract 001188532-2720891-0001 for Water / Sewer & Fire Line	Undetermined	
2.1311	San Antonio Water System		PO BOX 2990		San Antonio	TX	78299		Utility Contract 001309136-2735285-0001 for Water / Sewer & Fire Line	Undetermined	
2.1312	San Antonio Water System		PO BOX 2990		San Antonio	TX	78299		Utility Contract 001309295-2735312-0001 for Water / Sewer & Fire Line	Undetermined	
2.1313	Sandy Creek		3072 1st St.		Rock Island	TX	77470		Agreement for Maintenance & Construction Services	Evergreen	
2.1314	Sante Cooper		1 Riverwood Dr		Moncks Corner	SC	29461		General Terms and Conditions	Evergreen	
2.1315	Sarens USA		10855 John Ralston Rd		Houston	TX	77044		Crane w Operator Rental Agreement No.: PO: 563891	1/25/2027	
2.1316	Satellite Phone Store .Com		PO Box 790379		St. Louis	MO	63179-0379		Telecom Contract with Satellite Phone Store.com	Undetermined	
2.1317	Satellite Shelters, Inc		609 Castle Creek Dr.		Coppell	TX	75019		Master Equipment Rental Agreement 589438 for Mobile Office Trailers	4/5/2028	
2.1318	Scallion Controls Inc		4850 Romeda Road		Beaumont	TX	77705		(GPX) - Carry Over Work - Scallion	Undetermined	
2.1319	Scallion Controls Inc		4850 Romeda Road		Beaumont	TX	77705		(GPX) - Carry Over Work- Scallion	Undetermined	
2.1320	Scott Equipment Co	Marcy Jones	13710 Interstate 10 E		Baytown	TX	77523		Crane Rental Agreement No.: PO: 556645	9/14/2026	
2.1321	Scott Macon Equipment Rental, Inc		14925 South Main		Houston	TX	77035		Crane Rental Agreement No.: PO: 562748	1/4/2027	
2.1322	Secorp Industries		2101 Jefferson St		Lafayette	LA	70501		(GPX) - On-Site Monitor & Respirator Maintenance And Training Services	Undetermined	
2.1323	Secorp Industries		2101 Jefferson St		Lafayette	LA	70501		(GPX) - On-Site Monitor & Respirator Maintenance And Training Services per Agreement 551404	Undetermined	
2.1324	Securitas Security Services USA Inc		8866 Gulf Freeway	Suite 500	Houston	TX	77017		(GPX) - 185710-Sc-Ss-001 Moving Over From Mzjv To Zii Ls Security Services For Main Site	Undetermined	
2.1325	Securitas Security Services USA Inc		8866 Gulf Freeway	Suite 500	Houston	TX	77017		(GPX) - Site Security	Undetermined	
2.1326	Securitas Security Services USA Inc		8866 Gulf Freeway	Suite 500	Houston	TX	77017		Security Services per Agreement 524739	3/23/2025	
2.1327	Securitas Security Services USA Inc		8866 Gulf Freeway	Suite 500	Houston	TX	77017		Security Services per Agreement 531355	Undetermined	

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule G
Executory Contracts and Unexpired Leases

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2.1328	Septic Inspect NE Inc	Steven C Lewis	1722 W Avalanche Rd		Lincoln	NE	68521		Septic System - Installation Subcontract	Undetermined	
2.1329	Shermco Industries Inc	Chad Bruck	2425 East Pioneer Dr		Irving	TX	75061		Start Up & Commissioning Electrical Testing per Agreement 603075	Undetermined	
2.1330	Shermco Industries Inc	Chad Bruck	2425 East Pioneer Dr		Irving	TX	75061		Start Up & Commissioning Electrical Testing per Agreement 603076	Undetermined	
2.1331	Shermco Industries Inc	Chad Bruck	2425 East Pioneer Dr		Irving	TX	75061		Temporary Transformer Testing	Undetermined	
2.1332	Sky Climber Access Solutions	Christina Platt	1600 Pittsburgh Drive		Delaware	OH	43015		Platform for Stack Work	Undetermined	
2.1333	Skylar Thompson & Calar Thompson Franz		PO Box 1717		Nederland	TX	77627		Real Property Lease No.: TX-50-L01	5 Month(s)	
2.1334	Sorrell Family Limited Partnership #1, Ltd.		PO Box 2049		Freeport	TX	77542		Ground Lease Agreement - 145 Sailfish	Undetermined	
2.1335	Sorrell Family Limited Partnership #1, Ltd.		PO Box 2049		Freeport	TX	77542		Ground Lease Agreement - 1607 FM 523, Oyster Creek, Brazoria County, TX	Undetermined	
2.1336	Sorrell Family Limited Partnership #1, Ltd.		PO Box 2049		Freeport	TX	77542		Ground Lease Agreement - 5.711 Acres in Brazoria County, TX	Undetermined	
2.1337	Sorrell Family Limited Partnership #1, Ltd.		PO Box 2049		Freeport	TX	77542		Ground Lease Agreement - Lots 88, 89, 90, and 91 in Brazoria County, TX	Undetermined	
2.1338	Sorrell Plus, LLC		PO Box 2049		Freeport	TX	77542		Ground Lease Agreement - Lot 120 in Brazoria County, TX	Undetermined	
2.1339	Soutex Inc		3737 Doctors Drive		Port Arthur	TX	77642		(GPX) - Survey Services	Undetermined	
2.1340	Southeast Texas Industries Inc		3127 Texas Avenue		Bridge City	TX	77611		(GPX) - Carry Over Work- Mechanical Piping, Civil Concrete, Structural Steel Modifications	Undetermined	
2.1341	Southeast Texas Industries Inc		3127 Texas Avenue		Bridge City	TX	77611		(GPX) - Carry Over Work- Sti	Undetermined	
2.1342	Southern Scaping of Louisiana LLC		224 Spring Rose Dr		Belle Chasse	LA	70003		VG Plaquemines LNG Contract - M019-Agr-Kzv-00054 Landscaping And Mowing	Undetermined	
2.1343	Southern Tire Mart		3259 Greig Drive		Waco	TX	76706		VG Plaquemines LNG Contract - M019-Agr-Kzv-00094 Flat Tire Repair	Undetermined	
2.1344	Southwest Bus Sales Inc		21834 Hwy 90		Cypress	TX	77429		Bus Rental Agreement No.: PO: 523805	3/2/2025	
2.1345	Spitzer Industries Inc		12141 Wickchester Lane	Suite 750	Houston	TX	77079		VG Plaquemines LNG Contract - Cv001E - Structural Steel Phase 2	Undetermined	
2.1346	SRP		1500 N. Mill Ave.		Tempe	AZ	85288		Alliance Agreement	12/31/2025	
2.1347	Star Concrete Pumping Co., Inc.	Ken Melton	24223 FM 2978 Rd		Tomball	TX	77375-5027		Concrete Pumping per Agreement 578426	Undetermined	
2.1348	Star Concrete Pumping Co., Inc.	Ken Melton	24223 FM 2978 Rd		Tomball	TX	77375-5027		Concrete Pumping per Agreement 584397	Undetermined	
2.1349	Star Concrete Pumping Co., Inc.		24223 FM 2978 Rd		Tomball	TX	77375-5027		(GPX) - Secondary Concrete Pumping per Agreement 112280-549469	Undetermined	
2.1350	Star Concrete Pumping Co., Inc.		24223 FM 2978 Rd		Tomball	TX	77375-5027		(GPX) - Secondary Concrete Pumping per Agreement 549469	Undetermined	
2.1351	Star Electrical Contractor LLC		201 Spring Rose Drive		Belle Chasse	LA	70037		VG Plaquemines LNG Contract - M019-Agr-Kv-00172 Paga, Cctv, Acs Install	Undetermined	
2.1352	Stern Oil Company Inc	Josh Egan	27923 Hwy 81		Freeman	SD	57029		First Fill Fluids	Undetermined	
2.1353	Stern Oil Company Inc	Josh Egan	27923 Hwy 81		Freeman	SD	57029		Lube Oil/First Fill	Undetermined	
2.1354	STS Industrial Inc	David Gomez	2917 E Roundbunch Rd		Orange	TX	77630-6895		Galvanized & Threaded Pipe, Fittings, Flanges	Undetermined	
2.1355	STS Industrial Inc		2917 E Roundbunch Rd		Orange	TX	77630-6895		Master Purchase Agreement 587981 for Valves & Fittings	3/14/2026	
2.1356	Sulzer Chemtech USA, Inc.		1 Sulzer Way		Tulsa	OK	74131		(GPX) - Vessel Internals	Undetermined	
2.1357	Summit Electric Supply	Mike Fuller	2202 S. Battleground Road		La Porte	TX	77571		Cable Terminations	Undetermined	
2.1358	Sun Coast Resources, Inc.	Clint Caskey	6405 Cavalcade St.		Houston	TX	77028		Fuel & Lubricant	Undetermined	
2.1359	Sun Coast Resources, Inc.	Clint Caskey	6405 Cavalcade St.		Houston	TX	77028		Fuels & Lubricants	Undetermined	
2.1360	Sun Coast Resources, Inc.	Clint Caskey	6405 Cavalcade St.		Houston	TX	77028		Fuels & Lubricants (Moved from 608011)	Undetermined	
2.1361	Sun Coast Resources, Inc.		6405 Cavalcade St.		Houston	TX	77028		(GPX) - Wet Hose Fuel Services Sun Coast	Undetermined	
2.1362	Sun Concrete Pumping	Tracey Manson	2101 SE 4th Ct		Grimes	IA	50111		Concrete Pumping per Agreement 572006	Undetermined	
2.1363	Sun Concrete Pumping	Tracey Manson	2101 SE 4th Ct		Grimes	IA	50111		Concrete Pumping per Agreement 572240	Undetermined	
2.1364	Sunbelt		PO Box 409211		ATLANTA	GA	30384-9211		Location: 112280.01 GPX Sabine Pass; Various Equipment (Trench Roller, HVAC Telehandler, Propane, etc)	month to month	
2.1365	Sunbelt		PO Box 409211		ATLANTA	GA	30384-9211		Location: 114000.01 PLNG Port Sulphur; Various Equipment (Rotary Hammer, Band Saw, Angle Grinder, etc)	month to month	

In re: Zachry Industrial, Inc.
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Schedule G
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2.1366	Sunbelt		PO Box 409211		ATLANTA	GA	30384-9211		Location: 115001.01 Standing Bear; Various Equipment (Trench Roller, Track Skidsteer, Skidsteer Loader, etc)	month to month	
2.1367	Sunbelt		PO Box 409211		ATLANTA	GA	30384-9211		Location: 115002.01 Turtle Creek; Various Equipment (Mortar Mixer, Mini Excavator, Excavator Bucket, etc)	month to month	
2.1368	Sunbelt		PO Box 409211		ATLANTA	GA	30384-9211		Location: 116000.01 CP CHEM - ISBL; Various Equipment (Utility Vehicle, Diesel Air Compressor, LED Hydraulic Mast Light, etc)	month to month	
2.1369	Sunbelt		PO Box 409211		ATLANTA	GA	30384-9211		Location: 116005.01 CP CHEM - OSBL; Various Equipment (Track Skidsteer, Skidsteer Loader Bucket, Pallet Forks, etc)	month to month	
2.1370	Sunbelt Rentals Scaffold Services LLC		16128 I-10 East		Channelview	TX	77530		(GPX) - Ringlock Scaffolding Purchase	Undetermined	
2.1371	Sunbelt Rentals Scaffold Services LLC		16128 I-10 East		Channelview	TX	77530		(GPX) - Ringlock Scaffolding Rental	Undetermined	
2.1372	Sunbelt Rentals Scaffold Services LLC		16128 I-10 East		Channelview	TX	77530		(GPX) - Scaffold Rental And Purchase	Undetermined	
2.1373	Sunbelt Rentals Scaffold Services LLC		16128 I-10 East		Channelview	TX	77530		(GPX) - Scaffolding Install Services	Undetermined	
2.1374	Sunbelt Rentals, Inc.	Matt Hixson	2341 Deerfield Dr		Fort Mill	SC	29715		Lunch & Warehouse Tents per Agreement 599559	Undetermined	
2.1375	Sunbelt Rentals, Inc.	Mike Christian	2341 Deerfield Dr		Fort Mill	SC	29715		Lunch & Warehouse Tents per Agreement 573167	Undetermined	
2.1376	Sunbelt Rentals, Inc.		1337 Hundred Oaks Dr		Charlotte	NC	28217		Equipment and Tool Rental Agreement No.: PO: 484814-FIELD	5/7/2025	
2.1377	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		(GPX) - Master Services Agreement	Undetermined	
2.1378	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		(GPX) - Pioneer Tents (Sunbelt Acquisition Of Mahaffey- Original Po#542773)	Undetermined	
2.1379	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		(GPX) - Vendor Managed Small Tools (Tool Rooms)	Undetermined	
2.1380	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Construction Aids per PO 562485	Undetermined	
2.1381	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Construction Aids per PO 565388	Undetermined	
2.1382	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Construction Aids per PO 569583	Undetermined	
2.1383	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Construction Aids per PO 572307	Undetermined	
2.1384	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Construction Aids per PO 573313	Undetermined	
2.1385	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Construction Aids per PO 573407	Undetermined	
2.1386	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Construction Aids per PO 573427	Undetermined	
2.1387	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Construction Aids per PO 573429	Undetermined	
2.1388	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Construction Aids per PO 573641	Undetermined	
2.1389	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Construction Aids per PO 573993	Undetermined	
2.1390	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Construction Aids per PO 574444	Undetermined	
2.1391	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Construction Aids per PO 576778	Undetermined	
2.1392	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Construction Aids per PO 576799	Undetermined	
2.1393	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Construction Aids per PO 577005	Undetermined	
2.1394	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Construction Aids per PO 577564	Undetermined	
2.1395	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Construction Aids per PO 580286	Undetermined	
2.1396	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Construction Aids per PO 583475	Undetermined	
2.1397	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Construction Aids per PO 588516	Undetermined	
2.1398	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Construction Aids per PO 592318	Undetermined	
2.1399	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Construction Aids per PO 596428	Undetermined	
2.1400	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Construction Aids per PO 603070	Undetermined	
2.1401	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Construction Aids per PO 609787	Undetermined	
2.1402	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Construction Facilities per PO 572751	Undetermined	
2.1403	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Managed Equipment Rental & Services per PO 584412	Undetermined	
2.1404	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Construction Facilities per PO 545714	Undetermined	

In re: Zachry Industrial, Inc.
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Schedule G
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2.1405	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Managed Equipment Rental & Services per PO 495338	Undetermined	
2.1406	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Safety & Personal Protection per PO 546769	Undetermined	
2.1407	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Services-Other per PO 505054	Undetermined	
2.1408	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Temporary Utilities per PO 499356	Undetermined	
2.1409	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Temporary Utilities per PO 506834	Undetermined	
2.1410	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Temporary Utilities per PO 554907	Undetermined	
2.1411	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 506025	Undetermined	
2.1412	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 506051	Undetermined	
2.1413	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 506054	Undetermined	
2.1414	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 506350	Undetermined	
2.1415	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 508352	Undetermined	
2.1416	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 508620	Undetermined	
2.1417	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 509471	Undetermined	
2.1418	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 510568	Undetermined	
2.1419	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 511191	Undetermined	
2.1420	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 511970	Undetermined	
2.1421	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 511974	Undetermined	
2.1422	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 515058	Undetermined	
2.1423	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 517071	Undetermined	
2.1424	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 517451	Undetermined	
2.1425	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 519479	Undetermined	
2.1426	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 519668	Undetermined	
2.1427	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 519890	Undetermined	
2.1428	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 520686	Undetermined	
2.1429	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 520752	Undetermined	
2.1430	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 520966	Undetermined	
2.1431	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 520968	Undetermined	
2.1432	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 520972	Undetermined	
2.1433	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 520973	Undetermined	
2.1434	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 520974	Undetermined	
2.1435	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 520975	Undetermined	
2.1436	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 520976	Undetermined	
2.1437	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 520977	Undetermined	
2.1438	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 521272	Undetermined	
2.1439	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 521275	Undetermined	
2.1440	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 521619	Undetermined	
2.1441	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 521956	Undetermined	
2.1442	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 522235	Undetermined	
2.1443	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 522256	Undetermined	
2.1444	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 523193	Undetermined	
2.1445	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 523194	Undetermined	
2.1446	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 523198	Undetermined	
2.1447	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 523199	Undetermined	
2.1448	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 523388	Undetermined	
2.1449	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 524013	Undetermined	
2.1450	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 524354	Undetermined	
2.1451	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 524564	Undetermined	
2.1452	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 524576	Undetermined	
2.1453	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 525169	Undetermined	
2.1454	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 525225	Undetermined	
2.1455	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 525226	Undetermined	
2.1456	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 525863	Undetermined	

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2.1457	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 526208	Undetermined	
2.1458	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 526481	Undetermined	
2.1459	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 527487	Undetermined	
2.1460	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 527891	Undetermined	
2.1461	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 527995	Undetermined	
2.1462	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 528213	Undetermined	
2.1463	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 528334	Undetermined	
2.1464	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 528425	Undetermined	
2.1465	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 528675	Undetermined	
2.1466	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 528755	Undetermined	
2.1467	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 529493	Undetermined	
2.1468	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 529605	Undetermined	
2.1469	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 530453	Undetermined	
2.1470	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 531508	Undetermined	
2.1471	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 532280	Undetermined	
2.1472	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 532626	Undetermined	
2.1473	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 533257	Undetermined	
2.1474	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 533895	Undetermined	
2.1475	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 534011	Undetermined	
2.1476	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 534934	Undetermined	
2.1477	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 534946	Undetermined	
2.1478	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 535025	Undetermined	
2.1479	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 535797	Undetermined	
2.1480	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 535817	Undetermined	
2.1481	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 535826	Undetermined	
2.1482	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 536057	Undetermined	
2.1483	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 536424	Undetermined	
2.1484	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 536425	Undetermined	
2.1485	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 536462	Undetermined	
2.1486	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 537145	Undetermined	
2.1487	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 537147	Undetermined	
2.1488	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 538384	Undetermined	
2.1489	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 538385	Undetermined	
2.1490	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 538388	Undetermined	
2.1491	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 538569	Undetermined	
2.1492	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 538957	Undetermined	
2.1493	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 538961	Undetermined	
2.1494	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 538964	Undetermined	
2.1495	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 538974	Undetermined	
2.1496	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 539762	Undetermined	
2.1497	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 539815	Undetermined	
2.1498	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 539868	Undetermined	
2.1499	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 540253	Undetermined	
2.1500	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 540510	Undetermined	
2.1501	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 540559	Undetermined	
2.1502	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 540863	Undetermined	
2.1503	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 540966	Undetermined	
2.1504	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 541314	Undetermined	
2.1505	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 541700	Undetermined	
2.1506	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 541809	Undetermined	
2.1507	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 541838	Undetermined	
2.1508	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 542061	Undetermined	
2.1509	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 542818	Undetermined	
2.1510	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 542933	Undetermined	
2.1511	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 543297	Undetermined	
2.1512	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 543300	Undetermined	

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule G
Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days	List the contract number of any government contract
2.1513	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 543665	Undetermined	
2.1514	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 544105	Undetermined	
2.1515	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 544393	Undetermined	
2.1516	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 544648	Undetermined	
2.1517	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 544868	Undetermined	
2.1518	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 544945	Undetermined	
2.1519	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 545046	Undetermined	
2.1520	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 545047	Undetermined	
2.1521	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 545325	Undetermined	
2.1522	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 545332	Undetermined	
2.1523	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 545623	Undetermined	
2.1524	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 545834	Undetermined	
2.1525	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 545850	Undetermined	
2.1526	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 546313	Undetermined	
2.1527	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 546323	Undetermined	
2.1528	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 546612	Undetermined	
2.1529	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 546786	Undetermined	
2.1530	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 547840	Undetermined	
2.1531	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 547841	Undetermined	
2.1532	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 547907	Undetermined	
2.1533	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 548569	Undetermined	
2.1534	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 548571	Undetermined	
2.1535	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 548573	Undetermined	
2.1536	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 548576	Undetermined	
2.1537	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 549605	Undetermined	
2.1538	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 549932	Undetermined	
2.1539	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 550420	Undetermined	
2.1540	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 550429	Undetermined	
2.1541	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 550434	Undetermined	
2.1542	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 550626	Undetermined	
2.1543	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 550776	Undetermined	
2.1544	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 551093	Undetermined	
2.1545	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 551165	Undetermined	
2.1546	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 551167	Undetermined	
2.1547	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 551194	Undetermined	
2.1548	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 551195	Undetermined	
2.1549	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 551553	Undetermined	
2.1550	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 551633	Undetermined	
2.1551	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 551744	Undetermined	
2.1552	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 551754	Undetermined	
2.1553	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 551826	Undetermined	
2.1554	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 552441	Undetermined	
2.1555	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 552442	Undetermined	
2.1556	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 552443	Undetermined	
2.1557	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 553263	Undetermined	
2.1558	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 553362	Undetermined	
2.1559	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 553448	Undetermined	
2.1560	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 553560	Undetermined	
2.1561	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 553734	Undetermined	
2.1562	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 553771	Undetermined	
2.1563	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 554016	Undetermined	
2.1564	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 554230	Undetermined	
2.1565	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 555047	Undetermined	
2.1566	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 555060	Undetermined	
2.1567	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 555094	Undetermined	
2.1568	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 555494	Undetermined	

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule G
Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days	List the contract number of any government contract
2.1569	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 555854	Undetermined	
2.1570	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 556226	Undetermined	
2.1571	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 556228	Undetermined	
2.1572	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 556230	Undetermined	
2.1573	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 556638	Undetermined	
2.1574	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Provision of Tools per PO 556640	Undetermined	
2.1575	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		QA Equipment & Supplies per PO 562943	Undetermined	
2.1576	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		QA Equipment & Supplies per PO 565260	Undetermined	
2.1577	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 557303	Undetermined	
2.1578	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 557476	Undetermined	
2.1579	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 557596	Undetermined	
2.1580	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 558383	Undetermined	
2.1581	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 558795	Undetermined	
2.1582	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 558798	Undetermined	
2.1583	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 559655	Undetermined	
2.1584	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 559656	Undetermined	
2.1585	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 559856	Undetermined	
2.1586	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 559954	Undetermined	
2.1587	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 559963	Undetermined	
2.1588	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 559966	Undetermined	
2.1589	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 560001	Undetermined	
2.1590	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 560126	Undetermined	
2.1591	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 560457	Undetermined	
2.1592	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 560459	Undetermined	
2.1593	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 560549	Undetermined	
2.1594	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 560550	Undetermined	
2.1595	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 560588	Undetermined	
2.1596	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 560602	Undetermined	
2.1597	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 560775	Undetermined	
2.1598	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 561001	Undetermined	
2.1599	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 561002	Undetermined	
2.1600	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 561475	Undetermined	
2.1601	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 561476	Undetermined	
2.1602	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 561485	Undetermined	
2.1603	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 561572	Undetermined	
2.1604	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 561605	Undetermined	
2.1605	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 562449	Undetermined	
2.1606	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 562471	Undetermined	
2.1607	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 562939	Undetermined	
2.1608	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 562992	Undetermined	
2.1609	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 562996	Undetermined	
2.1610	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 563263	Undetermined	
2.1611	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 563615	Undetermined	
2.1612	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 563618	Undetermined	
2.1613	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 563647	Undetermined	
2.1614	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 563744	Undetermined	
2.1615	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 564154	Undetermined	
2.1616	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 564159	Undetermined	
2.1617	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 564163	Undetermined	
2.1618	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 564263	Undetermined	
2.1619	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 564264	Undetermined	
2.1620	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 564382	Undetermined	
2.1621	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 564483	Undetermined	
2.1622	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 564622	Undetermined	
2.1623	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 565600	Undetermined	
2.1624	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 565601	Undetermined	

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule G
Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days	List the contract number of any government contract
2.1625	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 565603	Undetermined	
2.1626	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 565840	Undetermined	
2.1627	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 565884	Undetermined	
2.1628	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 566000	Undetermined	
2.1629	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 566051	Undetermined	
2.1630	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 566058	Undetermined	
2.1631	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 566203	Undetermined	
2.1632	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 566221	Undetermined	
2.1633	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 566237	Undetermined	
2.1634	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 566805	Undetermined	
2.1635	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 567153	Undetermined	
2.1636	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 567440	Undetermined	
2.1637	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 567454	Undetermined	
2.1638	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 567535	Undetermined	
2.1639	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 567613	Undetermined	
2.1640	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 567616	Undetermined	
2.1641	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 567623	Undetermined	
2.1642	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 567629	Undetermined	
2.1643	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 567630	Undetermined	
2.1644	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 567715	Undetermined	
2.1645	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 567904	Undetermined	
2.1646	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 567914	Undetermined	
2.1647	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 568399	Undetermined	
2.1648	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 568419	Undetermined	
2.1649	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 568596	Undetermined	
2.1650	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 568597	Undetermined	
2.1651	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 568845	Undetermined	
2.1652	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 568847	Undetermined	
2.1653	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 568854	Undetermined	
2.1654	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 568870	Undetermined	
2.1655	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 569227	Undetermined	
2.1656	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 569380	Undetermined	
2.1657	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 569386	Undetermined	
2.1658	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 569461	Undetermined	
2.1659	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 569468	Undetermined	
2.1660	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 569480	Undetermined	
2.1661	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 569840	Undetermined	
2.1662	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 570057	Undetermined	
2.1663	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 570080	Undetermined	
2.1664	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 570172	Undetermined	
2.1665	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 570178	Undetermined	
2.1666	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 570192	Undetermined	
2.1667	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 570193	Undetermined	
2.1668	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 570301	Undetermined	
2.1669	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 570304	Undetermined	
2.1670	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 570328	Undetermined	
2.1671	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 570401	Undetermined	
2.1672	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 570559	Undetermined	
2.1673	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 570630	Undetermined	
2.1674	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 570632	Undetermined	
2.1675	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 570985	Undetermined	
2.1676	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 570991	Undetermined	
2.1677	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 571046	Undetermined	
2.1678	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 571085	Undetermined	
2.1679	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 571191	Undetermined	
2.1680	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 571193	Undetermined	

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule G
Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days	List the contract number of any government contract
2.1681	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 571196	Undetermined	
2.1682	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 571198	Undetermined	
2.1683	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 571364	Undetermined	
2.1684	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 571495	Undetermined	
2.1685	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 571499	Undetermined	
2.1686	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 571501	Undetermined	
2.1687	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 571619	Undetermined	
2.1688	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 571642	Undetermined	
2.1689	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 571721	Undetermined	
2.1690	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 571723	Undetermined	
2.1691	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 571755	Undetermined	
2.1692	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 571764	Undetermined	
2.1693	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 572163	Undetermined	
2.1694	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 572229	Undetermined	
2.1695	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 572750	Undetermined	
2.1696	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 572753	Undetermined	
2.1697	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 572765	Undetermined	
2.1698	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 572770	Undetermined	
2.1699	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 573248	Undetermined	
2.1700	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 573253	Undetermined	
2.1701	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 573291	Undetermined	
2.1702	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 573493	Undetermined	
2.1703	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 573753	Undetermined	
2.1704	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 573754	Undetermined	
2.1705	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 573766	Undetermined	
2.1706	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 573859	Undetermined	
2.1707	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 573860	Undetermined	
2.1708	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 574123	Undetermined	
2.1709	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 574285	Undetermined	
2.1710	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 574286	Undetermined	
2.1711	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 574463	Undetermined	
2.1712	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 574479	Undetermined	
2.1713	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 574804	Undetermined	
2.1714	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 574806	Undetermined	
2.1715	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 574807	Undetermined	
2.1716	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 574813	Undetermined	
2.1717	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 574884	Undetermined	
2.1718	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 574886	Undetermined	
2.1719	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 575075	Undetermined	
2.1720	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 575283	Undetermined	
2.1721	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 575338	Undetermined	
2.1722	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 575390	Undetermined	
2.1723	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 575606	Undetermined	
2.1724	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 575612	Undetermined	
2.1725	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 575617	Undetermined	
2.1726	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 575620	Undetermined	
2.1727	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 575735	Undetermined	
2.1728	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 576120	Undetermined	
2.1729	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 576176	Undetermined	
2.1730	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 576177	Undetermined	
2.1731	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 576179	Undetermined	
2.1732	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 576522	Undetermined	
2.1733	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 576523	Undetermined	
2.1734	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 576708	Undetermined	
2.1735	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 576901	Undetermined	
2.1736	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 576903	Undetermined	

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule G
Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days	List the contract number of any government contract
2.1737	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 577137	Undetermined	
2.1738	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 577277	Undetermined	
2.1739	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 577302	Undetermined	
2.1740	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 577303	Undetermined	
2.1741	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 577459	Undetermined	
2.1742	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 577461	Undetermined	
2.1743	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 577462	Undetermined	
2.1744	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 577812	Undetermined	
2.1745	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 577880	Undetermined	
2.1746	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 577882	Undetermined	
2.1747	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 577885	Undetermined	
2.1748	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 578061	Undetermined	
2.1749	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 578066	Undetermined	
2.1750	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 578166	Undetermined	
2.1751	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 578479	Undetermined	
2.1752	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 578505	Undetermined	
2.1753	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 578750	Undetermined	
2.1754	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 578754	Undetermined	
2.1755	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 578907	Undetermined	
2.1756	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 579237	Undetermined	
2.1757	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 579290	Undetermined	
2.1758	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 579980	Undetermined	
2.1759	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 579981	Undetermined	
2.1760	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 579982	Undetermined	
2.1761	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 580251	Undetermined	
2.1762	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 580252	Undetermined	
2.1763	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 580253	Undetermined	
2.1764	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 580347	Undetermined	
2.1765	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 580359	Undetermined	
2.1766	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 580707	Undetermined	
2.1767	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 580777	Undetermined	
2.1768	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 580778	Undetermined	
2.1769	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 580779	Undetermined	
2.1770	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 580827	Undetermined	
2.1771	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 580829	Undetermined	
2.1772	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 581095	Undetermined	
2.1773	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 581097	Undetermined	
2.1774	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 581098	Undetermined	
2.1775	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 581099	Undetermined	
2.1776	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 581102	Undetermined	
2.1777	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 581160	Undetermined	
2.1778	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 581491	Undetermined	
2.1779	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 581521	Undetermined	
2.1780	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 581802	Undetermined	
2.1781	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 581803	Undetermined	
2.1782	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 581812	Undetermined	
2.1783	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 581819	Undetermined	
2.1784	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 581820	Undetermined	
2.1785	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 581866	Undetermined	
2.1786	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 582228	Undetermined	
2.1787	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 582388	Undetermined	
2.1788	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 582397	Undetermined	
2.1789	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 582398	Undetermined	
2.1790	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 582401	Undetermined	
2.1791	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 582544	Undetermined	
2.1792	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 583147	Undetermined	

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule G
Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days	List the contract number of any government contract
2.1793	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 583165	Undetermined	
2.1794	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 583180	Undetermined	
2.1795	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 583181	Undetermined	
2.1796	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 583338	Undetermined	
2.1797	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 583429	Undetermined	
2.1798	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 583430	Undetermined	
2.1799	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 583431	Undetermined	
2.1800	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 583668	Undetermined	
2.1801	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 583669	Undetermined	
2.1802	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 583671	Undetermined	
2.1803	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 583710	Undetermined	
2.1804	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 583712	Undetermined	
2.1805	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 583801	Undetermined	
2.1806	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 583810	Undetermined	
2.1807	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 584109	Undetermined	
2.1808	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 584110	Undetermined	
2.1809	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 584183	Undetermined	
2.1810	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 584184	Undetermined	
2.1811	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 584321	Undetermined	
2.1812	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 584323	Undetermined	
2.1813	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 584328	Undetermined	
2.1814	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 584380	Undetermined	
2.1815	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 584381	Undetermined	
2.1816	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 584383	Undetermined	
2.1817	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 584392	Undetermined	
2.1818	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 584453	Undetermined	
2.1819	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 584813	Undetermined	
2.1820	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 584927	Undetermined	
2.1821	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 584986	Undetermined	
2.1822	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 584999	Undetermined	
2.1823	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 585032	Undetermined	
2.1824	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 585044	Undetermined	
2.1825	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 585186	Undetermined	
2.1826	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 585187	Undetermined	
2.1827	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 585332	Undetermined	
2.1828	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 585334	Undetermined	
2.1829	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 585369	Undetermined	
2.1830	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 585719	Undetermined	
2.1831	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 585840	Undetermined	
2.1832	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 585959	Undetermined	
2.1833	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 585996	Undetermined	
2.1834	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 586160	Undetermined	
2.1835	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 586162	Undetermined	
2.1836	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 586222	Undetermined	
2.1837	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 586245	Undetermined	
2.1838	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 586246	Undetermined	
2.1839	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 586278	Undetermined	
2.1840	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 586279	Undetermined	
2.1841	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 586444	Undetermined	
2.1842	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 586484	Undetermined	
2.1843	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 586576	Undetermined	
2.1844	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 586588	Undetermined	
2.1845	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 586589	Undetermined	
2.1846	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 586590	Undetermined	
2.1847	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 586614	Undetermined	
2.1848	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 586620	Undetermined	

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule G
Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days	List the contract number of any government contract
2.1849	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 586621	Undetermined	
2.1850	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 587019	Undetermined	
2.1851	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 587128	Undetermined	
2.1852	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 587131	Undetermined	
2.1853	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 587190	Undetermined	
2.1854	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 587193	Undetermined	
2.1855	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 587198	Undetermined	
2.1856	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 587207	Undetermined	
2.1857	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 587247	Undetermined	
2.1858	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 587389	Undetermined	
2.1859	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 587391	Undetermined	
2.1860	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 587562	Undetermined	
2.1861	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 587620	Undetermined	
2.1862	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 587621	Undetermined	
2.1863	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 587634	Undetermined	
2.1864	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 587708	Undetermined	
2.1865	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 587738	Undetermined	
2.1866	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 588108	Undetermined	
2.1867	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 588258	Undetermined	
2.1868	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 588374	Undetermined	
2.1869	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 588375	Undetermined	
2.1870	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 588376	Undetermined	
2.1871	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 588377	Undetermined	
2.1872	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 588522	Undetermined	
2.1873	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 588588	Undetermined	
2.1874	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 588697	Undetermined	
2.1875	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 588700	Undetermined	
2.1876	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 588818	Undetermined	
2.1877	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 588984	Undetermined	
2.1878	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 589125	Undetermined	
2.1879	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 589174	Undetermined	
2.1880	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 589184	Undetermined	
2.1881	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 589200	Undetermined	
2.1882	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 589224	Undetermined	
2.1883	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 589257	Undetermined	
2.1884	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 589323	Undetermined	
2.1885	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 589325	Undetermined	
2.1886	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 589328	Undetermined	
2.1887	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 589460	Undetermined	
2.1888	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 589853	Undetermined	
2.1889	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 589855	Undetermined	
2.1890	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 589857	Undetermined	
2.1891	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 589862	Undetermined	
2.1892	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 589863	Undetermined	
2.1893	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 589876	Undetermined	
2.1894	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 589997	Undetermined	
2.1895	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 590037	Undetermined	
2.1896	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 590208	Undetermined	
2.1897	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 590210	Undetermined	
2.1898	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 590408	Undetermined	
2.1899	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 590603	Undetermined	
2.1900	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 590760	Undetermined	
2.1901	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 590763	Undetermined	
2.1902	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 591443	Undetermined	
2.1903	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 591448	Undetermined	
2.1904	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 591450	Undetermined	

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule G
Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days	List the contract number of any government contract
2.1905	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 591490	Undetermined	
2.1906	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 591493	Undetermined	
2.1907	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 591690	Undetermined	
2.1908	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 591718	Undetermined	
2.1909	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 591898	Undetermined	
2.1910	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 591983	Undetermined	
2.1911	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 592282	Undetermined	
2.1912	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 592531	Undetermined	
2.1913	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 592592	Undetermined	
2.1914	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 592672	Undetermined	
2.1915	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 593072	Undetermined	
2.1916	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 593074	Undetermined	
2.1917	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 593077	Undetermined	
2.1918	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 593078	Undetermined	
2.1919	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 593081	Undetermined	
2.1920	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 593083	Undetermined	
2.1921	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 593242	Undetermined	
2.1922	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 594114	Undetermined	
2.1923	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 594137	Undetermined	
2.1924	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 594139	Undetermined	
2.1925	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 594260	Undetermined	
2.1926	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 594311	Undetermined	
2.1927	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 594312	Undetermined	
2.1928	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 594315	Undetermined	
2.1929	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 594528	Undetermined	
2.1930	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 595291	Undetermined	
2.1931	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 595806	Undetermined	
2.1932	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 595926	Undetermined	
2.1933	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 595946	Undetermined	
2.1934	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 595996	Undetermined	
2.1935	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 595997	Undetermined	
2.1936	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 595998	Undetermined	
2.1937	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 596012	Undetermined	
2.1938	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 596192	Undetermined	
2.1939	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 596288	Undetermined	
2.1940	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 596290	Undetermined	
2.1941	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 596480	Undetermined	
2.1942	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 596488	Undetermined	
2.1943	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 596489	Undetermined	
2.1944	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 596499	Undetermined	
2.1945	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 596554	Undetermined	
2.1946	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 596575	Undetermined	
2.1947	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 596599	Undetermined	
2.1948	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 596600	Undetermined	
2.1949	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 597412	Undetermined	
2.1950	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 597442	Undetermined	
2.1951	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 597445	Undetermined	
2.1952	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 597539	Undetermined	
2.1953	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 597541	Undetermined	
2.1954	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 597645	Undetermined	
2.1955	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 597646	Undetermined	
2.1956	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 597661	Undetermined	
2.1957	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 598041	Undetermined	
2.1958	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 598044	Undetermined	
2.1959	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 598046	Undetermined	
2.1960	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 598048	Undetermined	

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule G
Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days	List the contract number of any government contract
2.1961	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 598095	Undetermined	
2.1962	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 598149	Undetermined	
2.1963	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 598151	Undetermined	
2.1964	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 598215	Undetermined	
2.1965	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 598621	Undetermined	
2.1966	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 598622	Undetermined	
2.1967	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 598624	Undetermined	
2.1968	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 598626	Undetermined	
2.1969	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 598632	Undetermined	
2.1970	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 598789	Undetermined	
2.1971	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 598790	Undetermined	
2.1972	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 598833	Undetermined	
2.1973	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 598835	Undetermined	
2.1974	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 599075	Undetermined	
2.1975	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 599076	Undetermined	
2.1976	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 599265	Undetermined	
2.1977	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 599395	Undetermined	
2.1978	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 599398	Undetermined	
2.1979	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 599528	Undetermined	
2.1980	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 599529	Undetermined	
2.1981	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 599746	Undetermined	
2.1982	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 599754	Undetermined	
2.1983	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 599756	Undetermined	
2.1984	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 599758	Undetermined	
2.1985	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 599759	Undetermined	
2.1986	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 599763	Undetermined	
2.1987	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 599889	Undetermined	
2.1988	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 599893	Undetermined	
2.1989	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 599956	Undetermined	
2.1990	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 599957	Undetermined	
2.1991	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 600317	Undetermined	
2.1992	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 600319	Undetermined	
2.1993	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 600595	Undetermined	
2.1994	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 600684	Undetermined	
2.1995	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 600811	Undetermined	
2.1996	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 600814	Undetermined	
2.1997	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 600816	Undetermined	
2.1998	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 600818	Undetermined	
2.1999	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 600819	Undetermined	
2.2000	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 600830	Undetermined	
2.2001	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 600847	Undetermined	
2.2002	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 600848	Undetermined	
2.2003	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 601482	Undetermined	
2.2004	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 601509	Undetermined	
2.2005	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 602019	Undetermined	
2.2006	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 602083	Undetermined	
2.2007	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 602423	Undetermined	
2.2008	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 602447	Undetermined	
2.2009	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 602485	Undetermined	
2.2010	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 602488	Undetermined	
2.2011	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 602490	Undetermined	
2.2012	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 602492	Undetermined	
2.2013	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 602495	Undetermined	
2.2014	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 602593	Undetermined	
2.2015	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 602594	Undetermined	
2.2016	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 602597	Undetermined	

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule G
Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days	List the contract number of any government contract
2.2017	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 602619	Undetermined	
2.2018	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 602782	Undetermined	
2.2019	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 602784	Undetermined	
2.2020	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 602786	Undetermined	
2.2021	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 602812	Undetermined	
2.2022	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 602815	Undetermined	
2.2023	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 602820	Undetermined	
2.2024	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 602905	Undetermined	
2.2025	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 603099	Undetermined	
2.2026	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 603372	Undetermined	
2.2027	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 603382	Undetermined	
2.2028	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 603456	Undetermined	
2.2029	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 605183	Undetermined	
2.2030	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 605185	Undetermined	
2.2031	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 605209	Undetermined	
2.2032	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 605210	Undetermined	
2.2033	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 605213	Undetermined	
2.2034	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 605214	Undetermined	
2.2035	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 605216	Undetermined	
2.2036	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 605218	Undetermined	
2.2037	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 605295	Undetermined	
2.2038	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 605297	Undetermined	
2.2039	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 605300	Undetermined	
2.2040	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 605302	Undetermined	
2.2041	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 605303	Undetermined	
2.2042	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 605328	Undetermined	
2.2043	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 605343	Undetermined	
2.2044	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 605345	Undetermined	
2.2045	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 605491	Undetermined	
2.2046	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 605972	Undetermined	
2.2047	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 605980	Undetermined	
2.2048	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 605981	Undetermined	
2.2049	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 606076	Undetermined	
2.2050	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 606079	Undetermined	
2.2051	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 606092	Undetermined	
2.2052	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 606095	Undetermined	
2.2053	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 606097	Undetermined	
2.2054	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 606307	Undetermined	
2.2055	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 606327	Undetermined	
2.2056	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 606333	Undetermined	
2.2057	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 606574	Undetermined	
2.2058	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 606638	Undetermined	
2.2059	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 606644	Undetermined	
2.2060	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 606663	Undetermined	
2.2061	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 607102	Undetermined	
2.2062	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 607103	Undetermined	
2.2063	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 607109	Undetermined	
2.2064	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 607274	Undetermined	
2.2065	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 607282	Undetermined	
2.2066	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 607284	Undetermined	
2.2067	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 607286	Undetermined	
2.2068	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 607288	Undetermined	
2.2069	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 607347	Undetermined	
2.2070	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 607348	Undetermined	
2.2071	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 607349	Undetermined	
2.2072	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 607350	Undetermined	

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule G
Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days	List the contract number of any government contract
2.2073	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 607351	Undetermined	
2.2074	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 607353	Undetermined	
2.2075	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 607494	Undetermined	
2.2076	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 607497	Undetermined	
2.2077	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 607530	Undetermined	
2.2078	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 607532	Undetermined	
2.2079	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 607533	Undetermined	
2.2080	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 607534	Undetermined	
2.2081	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 607535	Undetermined	
2.2082	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 607595	Undetermined	
2.2083	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 607596	Undetermined	
2.2084	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 607597	Undetermined	
2.2085	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 607599	Undetermined	
2.2086	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 607955	Undetermined	
2.2087	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 607956	Undetermined	
2.2088	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 608076	Undetermined	
2.2089	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 608078	Undetermined	
2.2090	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 608101	Undetermined	
2.2091	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 608230	Undetermined	
2.2092	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 608442	Undetermined	
2.2093	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 608884	Undetermined	
2.2094	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 608958	Undetermined	
2.2095	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 608960	Undetermined	
2.2096	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 608961	Undetermined	
2.2097	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 608962	Undetermined	
2.2098	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 609001	Undetermined	
2.2099	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 609003	Undetermined	
2.2100	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 609059	Undetermined	
2.2101	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 609393	Undetermined	
2.2102	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 609394	Undetermined	
2.2103	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 609395	Undetermined	
2.2104	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 609429	Undetermined	
2.2105	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 609430	Undetermined	
2.2106	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 609458	Undetermined	
2.2107	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 609459	Undetermined	
2.2108	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 609536	Undetermined	
2.2109	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 609546	Undetermined	
2.2110	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 609547	Undetermined	
2.2111	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 609655	Undetermined	
2.2112	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 609675	Undetermined	
2.2113	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 609727	Undetermined	
2.2114	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 609751	Undetermined	
2.2115	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 609754	Undetermined	
2.2116	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 609839	Undetermined	
2.2117	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 609840	Undetermined	
2.2118	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 609841	Undetermined	
2.2119	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 610014	Undetermined	
2.2120	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 610152	Undetermined	
2.2121	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 610168	Undetermined	
2.2122	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 610221	Undetermined	
2.2123	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 610395	Undetermined	
2.2124	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 610396	Undetermined	
2.2125	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 610397	Undetermined	
2.2126	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 610398	Undetermined	
2.2127	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 610399	Undetermined	
2.2128	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 610401	Undetermined	

In re: Zachry Industrial, Inc.
Case No. 24-90385
Schedule G
Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days	List the contract number of any government contract
2.2129	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 610435	Undetermined	
2.2130	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 610878	Undetermined	
2.2131	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 610885	Undetermined	
2.2132	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 611068	Undetermined	
2.2133	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 611077	Undetermined	
2.2134	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 611078	Undetermined	
2.2135	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 611082	Undetermined	
2.2136	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 611084	Undetermined	
2.2137	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 611264	Undetermined	
2.2138	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 611434	Undetermined	
2.2139	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 611435	Undetermined	
2.2140	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 611437	Undetermined	
2.2141	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 611642	Undetermined	
2.2142	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 611644	Undetermined	
2.2143	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 611645	Undetermined	
2.2144	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 611743	Undetermined	
2.2145	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 611898	Undetermined	
2.2146	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 611985	Undetermined	
2.2147	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 611987	Undetermined	
2.2148	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 611989	Undetermined	
2.2149	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 612123	Undetermined	
2.2150	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 612199	Undetermined	
2.2151	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 612336	Undetermined	
2.2152	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 612475	Undetermined	
2.2153	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 612479	Undetermined	
2.2154	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 612839	Undetermined	
2.2155	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 612842	Undetermined	
2.2156	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 612901	Undetermined	
2.2157	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 612969	Undetermined	
2.2158	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 612970	Undetermined	
2.2159	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 612971	Undetermined	
2.2160	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 612974	Undetermined	
2.2161	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 612975	Undetermined	
2.2162	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 613110	Undetermined	
2.2163	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 613115	Undetermined	
2.2164	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 613144	Undetermined	
2.2165	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 613301	Undetermined	
2.2166	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 613317	Undetermined	
2.2167	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 613446	Undetermined	
2.2168	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 613485	Undetermined	
2.2169	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 613574	Undetermined	
2.2170	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 614054	Undetermined	
2.2171	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 614271	Undetermined	
2.2172	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 614318	Undetermined	
2.2173	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 614412	Undetermined	
2.2174	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 614938	Undetermined	
2.2175	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 615007	Undetermined	
2.2176	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 615282	Undetermined	
2.2177	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 615453	Undetermined	
2.2178	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 615892	Undetermined	
2.2179	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 615955	Undetermined	
2.2180	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 616044	Undetermined	
2.2181	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 616568	Undetermined	
2.2182	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Construction per PO 616609	Undetermined	
2.2183	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Temporary Utilities per PO 574330	Undetermined	
2.2184	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Tool Repair per PO 581250	Undetermined	

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Schedule G
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2.2185	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Tools per PO 561251	Undetermined	
2.2186	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Tools per PO 571716	Undetermined	
2.2187	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Tools per PO 592700	Undetermined	
2.2188	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		Truck Freight per PO 583839	Undetermined	
2.2189	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		VG Plaquemines LNG Contract - M019-Agr-Kzv-00083 Temporary Warehouse	Undetermined	
2.2190	Sunbelt Rentals, Inc.		2341 Deerfield Dr		Fort Mill	SC	29715		VG Plaquemines LNG Contract - M019-Agr-Kzv-00111 General Equipment Rental Agreement 575204 for Valves - Manual & Automated	Undetermined	
2.2191	Sunbelt Supply Co		3750 Hwy 225		Pasadena	TX	77503		VG Plaquemines LNG Contract - M019-Agr-Kzv-00035 Pwht	8/26/2025	
2.2192	Superheat FGH Services Inc		680 Industrial Park Drive		Evans	GA	30809		PEMB - Liquid Fuel Bldg.	Undetermined	
2.2193	Superior Building Systems	Scott Burke	3636 West 12th Street		Houston	TX	77008		PEMB - Lube Oil/DEF Bldg.	Undetermined	
2.2194	Superior Building Systems	Scott Burke	3636 West 12th Street		Houston	TX	77008		Crane w Operator Rental Agreement No.: PO: 502858	7/2/2024	
2.2195	Superior Cranes, Inc		405 W US Hwy 74		Rockingham	NC	28379		(GPX) - Environmental Surveys - Avian Survey	Undetermined	
2.2196	SWCA Inc dba SWCA Environmental Consultants		5745 Essen Lane		Baton Rouge	LA	70810		Zes, System One, Staff Augmentation Services Agreement 607475	Undetermined	
2.2197	System One Holdings LLC	Bosman, Kelsie S	210 6th Avenue	Suite 3100	Pittsburgh	PA	15222		Contract Purchase Agreement	Undetermined	
2.2198	System One Holdings LLC		210 6th Avenue	Suite 3100	Pittsburgh	PA	15222		VG Plaquemines LNG Contract - M019-Agr-Kzv-00100 Survey Support - T Baker Smith	Undetermined	
2.2199	T Baker Smith LLC		412 S Van Ave		Houma	LA	70363		SBLS Curb and Gutter	Undetermined	
2.2200	TAB Holding Company Inc dba TAB Construction	Lori Bachman	4153 S 67th Street		Omaha	NE	68117		Tax Sharing Agreement	Undetermined	
2.2201	Tax Sharing Agreement Parties								Location: 112280.01 GPX Sabine Pass; 3/4 Ton 2WD Reg Cab, Flat bed with Goosneck Hitch , 1 Ton 4x4 Crew Cab, Flat bed with Gooseneck hitch , 3/4 Ton 4x4 Crew Cab, Flat bed with Gooseneck hitch , 3/4 Ton 2WD Crew Cab, Flat bed with Goosneck Hitch, 3/4 Ton 4x4 Crew Cab, Truck - 3/4 Ton 2WD, 3/4 Ton 4x4 Crew Cab, Flat bed with Goosneck Hitch, 1/2 Ton 4x4 Crew Cab	month to month	
2.2202	TDF		23227 TOMBALL PARKWAY TOMBALL		TOMBALL	TX	77375		Location: 115299.01 EAST REGIONAL; 3/4 Ton 4WD Crew Cab	month to month	
2.2203	TDF		23227 TOMBALL PARKWAY TOMBALL		TOMBALL	TX	77375		Location: 116005.01 CP CHEM - OSBL; 3/4 Ton 2WD Reg Cab, Flat bed with Goosneck Hitch , 3/4 Ton 2WD, Crew Cab, 1 Ton 4x4 Crew Cab, Flat bed with Goosneck hitch , 3/4 Ton 4X4 Crew Cab, Flat bed with Gooseneck hitch, 1/2 Ton 4X4 Crew Cab, 3/4 Ton 2WD, Extended Cab, Truck - 1 Ton 4X4, Passenger Van - 1 Ton	month to month	
2.2204	TDF		23227 TOMBALL PARKWAY TOMBALL		TOMBALL	TX	77375		Location: 676.30 OPERATIONS; 1/2 Ton 4x4 Crew Cab	month to month	
2.2205	TDF		23227 TOMBALL PARKWAY TOMBALL		TOMBALL	TX	77375		Fleet Rental Agreement No.: PO: 589542	12/31/2024	
2.2206	TDF Rentals & Leasing		23227 Tomball Parkway		Tomball	TX	77375		NDE Services (Early Works Only)	Undetermined	
2.2207	Team Inc dba Team Industrial Services Inc	Kenny Burch	1325 Spindletop Rd		Beaumont	TX	77705		Services Agreement 524129 for Fitness Equipment	3/11/2025	
2.2208	Team Marathon Fitness		13823 N Promenade Blvd	Suite 200	Stafford	TX	77477		(GPX) - Hot Insulation (Pipe & Equipment)	Undetermined	
2.2209	Tecon Services Inc		515 Garden Oaks Blvd		Houston	TX	77018		Soil & Concrete Testing per Agreement 561344	Undetermined	
2.2210	Terracon Consultants, Inc.	John T Juenger	11555 Clay Road		Houston	TX	77043		Soil & Concrete Testing per Agreement 561349	Undetermined	
2.2211	Terracon Consultants, Inc.	John T Juenger	11555 Clay Road		Houston	TX	77043		Geotechnical Services per Agreement 560661	Undetermined	
2.2212	Terracon Consultants, Inc.	John T. Juenger	11555 Clay Road		Houston	TX	77043		Geotechnical Services per Agreement 560845	Undetermined	
2.2213	Terracon Consultants, Inc.	John T. Juenger	11555 Clay Road		Houston	TX	77043				

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2.2214	Terracon Consultants, Inc.		11555 Clay Road		Houston	TX	77043		(GPX) - Soil Analysis And Calcs For Levee	Undetermined	
2.2215	Terracon Consultants, Inc.		11555 Clay Road		Houston	TX	77043		VG Plaquemines LNG Contract - M019-Agr-Kzv-00119 Geotech Engineer	Undetermined	
2.2216	Texas A&M University	Bosman, Kelsie S	400 Bizzell St.		College Station	TX	77843		Master Services Agreement 597235	Undetermined	
2.2217	Texas A&M University		400 Bizzell St.		College Station	TX	77843		Contract Purchase Agreement	Undetermined	
2.2218	Texas Auto Carriers, Inc	Bosman, Kelsie S	5765 Bicentennial		San Antonio	TX	78219		Master Transport Carrier Agreement 608634	Undetermined	
2.2219	Texas Auto Carriers, Inc		5765 Bicentennial		San Antonio	TX	78219		Transportation Services per Agreement 608634	3/26/2029	
2.2220	Texas Materials Group Inc dba Gulf Coast		12907 Hwy 90 W		Beaumont	TX	77713		(GPX) - Heavy Haul Road Paving	Undetermined	
2.2221	Texas OilTech Laboratories Inc		10630 Fallstone Road		Houston	TX	77099		VG Plaquemines LNG Contract - M019-Agr-Kzv-00063 Gas Sampling (T.O.)	Undetermined	
2.2222	Texas State Roofing Company LLC		901 S Staples St		Corpus Christi	TX	78404		VG Plaquemines LNG Contract - M019-Agr-Kzv-00014 E-House Roof Repairs	Undetermined	
2.2223	Texas State Roofing Company LLC		901 S Staples St		Corpus Christi	TX	78404		VG Plaquemines LNG Contract - M019-Agr-Kzv-00014 Phase 2	Undetermined	
2.2224	The Dow Chemical Company		2301 N. Brazosport Boulevard		Freeport	TX	77541		Dock Access Agreement for the Rights to use a Heavy Lift Dock	Undetermined	
2.2225	The McDonnell Group, LLC		3350 Ridgelake Drive	Suite 170	Metairie	LA	70002		VG Plaquemines LNG Contract - M019-Agr-Kzv-00107 Phase 2	Undetermined	
2.2226	The McDonnell Group, LLC		3350 Ridgelake Drive	Suite 170	Metairie	LA	70002		VG Plaquemines LNG Contract - M019-Agr-Kzv-00107 Warehouse And Workshop	Undetermined	
2.2227	The McDonnell Group, LLC		3350 Ridgelake Drive	Suite 170	Metairie	LA	70002		VG Plaquemines LNG Contract - M019-Agr-Kzv-00108 Admin And Control Building	Undetermined	
2.2228	The Sherwin-Williams Company		10132 Buxton		Houston	TX	77017		Paint Services per Agreement 586241	3/1/2027	
2.2229	The Standard		1100 SW 6th Avenue		Portland	OR	97204-1093		Employee Benefits: Basic & Voluntary Term Life, AD&D, Short-Term Disability and Long-Term Disability	Undetermined	
2.2230	Thompson Construction Group dba Thompson Turner Construction	Hal Turner	100 N Main Street		Sumter	SC	29150		Modular Building - Guard Shack Bldg.	Undetermined	
2.2231	Thompson Construction Group dba Thompson Turner Construction	Hal Turner	100 N Main Street		Sumter	SC	29150		Pre-Engineered Metal Building - Liquid Fuel Building	Undetermined	
2.2232	Thompson Construction Group dba Thompson Turner Construction	Hal Turner	100 N Main Street		Sumter	SC	29150		Pre-Engineered Metal Building - Water Treatment/Compressor Bldg.	Undetermined	
2.2233	Thompson Construction Group dba Thompson Turner Construction	Michael Benko	100 N Main Street		Sumter	SC	29150		PEMB - Admin/Control Rm/Warehouse Bldg.	Undetermined	
2.2234	Thompson Construction Group dba Thompson Turner Construction	Michael Benko	100 N Main Street		Sumter	SC	29150		Pre-Engineered Metal Building - Admin/Control Room/Warehouse Bldg.	Undetermined	
2.2235	Thompson Engineering Inc	Garrett Fancher	2970 Cottage Hill Road	Suite 190	Mobile	AL	36606		Soil & Concrete Testing	Undetermined	
2.2236	Thompson Engineering Inc		2970 Cottage Hill Road	Suite 190	Mobile	AL	36606		VG Plaquemines LNG Contract - M019-Ctc-Agr-Kbr-00007 Surveying (Early Works)	Undetermined	
2.2237	Thompson Industrial Services LLC		104 N Main Street		Sumter	SC	29150		COVID-19 Disinfecting Services per Agreement 528813	5/18/2025	
2.2238	Tier 1 Integrity	Oilpatch Ndt	14940 Timber Forest Blvd		Houston	TX	77044		Master Purchase Agreement 587423 for NDT API Inspections, Engineering Consulting	3/6/2026	
2.2239	Tier 1 Integrity LLC dba OilPatch NDT LLC		312 Richey Street		Pasadena	TX	77506		VG Plaquemines LNG Contract - M019-Agr-Kzv-00130 Non-Destructive Examination (Nde)	Undetermined	
2.2240	Tiger Sanitation LLC	Purcell, David B	8977 S 1300 W		WEST JORDAN	UT	84088-9274		Master Service Agreement 3rd Party - 40 Yard Roll-Off At Home Office	Undetermined	
2.2241	Tiger Sanitation LLC	Purcell, David B	8977 S 1300 W		WEST JORDAN	UT	84088-9274		Master Service Agreement 3rd Party - Dumpsters At Home Office	Undetermined	
2.2242	Tiger Sanitation LLC		8977 S 1300 W		WEST JORDAN	UT	84088-9274		Contract Purchase Agreement per Agreement 607564	Undetermined	
2.2243	Tiger Sanitation LLC		8977 S 1300 W		WEST JORDAN	UT	84088-9274		Contract Purchase Agreement per Agreement 607577	Undetermined	
2.2244	Time Warner / Spectrum		BOX 223085		Pittsburgh	PA	15251-2085		Telecom Contract 062661201	Undetermined	
2.2245	Time Warner / Spectrum		BOX 223085		Pittsburgh	PA	15251-2085		Telecom Contract 071670101	Undetermined	
2.2246	Time Warner / Spectrum		BOX 223085		Pittsburgh	PA	15251-2085		Telecom Contract 087679001	Undetermined	
2.2247	Time Warner / Spectrum		BOX 223085		Pittsburgh	PA	15251-2085		Telecom Contract 183891301	Undetermined	

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2.2248	Time Warner / Spectrum		BOX 223085		Pittsburgh	PA	15251-2085		Telecom Contract 183973601	Undetermined	
2.2249	TNT Crane & Rigging, Inc		578 Good Hope Street		Norco	LA	70079		Crane w Operator Rental Agreement No.: PO: 581480	1/4/2028	
2.2250	Tolunay-Wong Engineers Inc	Armando Gomez, Jr.	2445 W Cardinal Drive Suite A		Beaumont	TX	77705		Soil & Concrete Testing	Undetermined	
2.2251	Tool Mart, Inc		13721 S. Gessner		Missouri City	TX	77489		Master Services Agreement 399918 for Mechanical, Plumbing & Electrical Tools	9/7/2024	
2.2252	Total Safety U.S., Inc		1022 North Padre Island Dr		Corpus Christi	TX	78406		Master Services Agreement 505416 for Safety Equipment	8/26/2024	
2.2253	Total Safety U.S., Inc		11111 Wilcrest Green Dr		Houston	TX	77042		(GPX) - Baytown Fire Extinguisher Service	Undetermined	
2.2254	Tradesmen International LLC	Esparza, Cynthia	9410 East 51st St S	Ste K	Tulsa	OK	74145		Agreement 606069 for GPX Zachry Wages	Undetermined	
2.2255	Tradesmen International LLC	Esparza, Cynthia	9410 East 51st St S	Ste K	Tulsa	OK	74145		Master Services Agreement 590901 for Skilled Labor as Needed	Undetermined	
2.2256	Tradesmen International LLC		9410 East 51st St S	Ste K	Tulsa	OK	74145		Contract Purchase Agreement per Agreement 590901	Undetermined	
2.2257	Tradesmen International LLC		9410 East 51st St S	Ste K	Tulsa	OK	74145		Contract Purchase Agreement per Agreement 606069	Undetermined	
2.2258	Trans-Global Solution Inc		5255 North Twin City Highway		Nederland	TX	77627		(GPX) - Concrete Foundations	Undetermined	
2.2259	Tray-Tec, Inc.	Roger Disspayne	2598 Wilson Rd		Humble	TX	77396		Heavies and Lights Columns Internals	Undetermined	
2.2260	Triad Electric & Controls Inc		115 Hood Road		Sulphur	LA	70665		VG Plaquemines LNG Contract - M019-Agr-Kzv-00022 Temporary Power	Undetermined	
2.2261	Trillium Advisory Group LTD.		9906 Sutherland Street		Fort McMurray	AB	T9H 1V4	Canada	(GPX) - Consulting	Undetermined	
2.2262	Trillium Advisory Group LTD.		9906 Sutherland Street		Fort McMurray	AB	T9H 1V4	Canada	VG Plaquemines LNG Contract - M019-Agr-Kzv-00065 Time In Motion	Undetermined	
2.2263	Tulsa Gamma Ray, Inc		8777 Tallyho Road Building 1		Houston	TX	77061		Non-Destructive Testing and Heat Treating Services per Agreement 111614	7/12/2024	
2.2264	TUV Rheinland Industrial	c/o TUV Rheinland of North America Holding, Inc.	400 Beaver Brook Rd		Boxborough	MA	01719		Inspection, Testing & Certification Services per Agreement PO: 451998	Undetermined	
2.2265	U S Bank National Association		200 South 6th Street	EP-MN-L16C	Minneapolis	MN	55402		Agreement 518399 for Prepaid Debit Cards	1/20/2025	
2.2266	United Rentals (North America), Inc		100 First Stamford Place	Suite 700	Stamford	CT	06902		(GPX) - Dewatering	Undetermined	
2.2267	United Rentals (North America), Inc		100 First Stamford Place	Suite 700	Stamford	CT	06902		Heavy Equipment Rental Agreement No.: PO: 569768	5/10/2027	
2.2268	United Rentals (North America), Inc		100 First Stamford Place	Suite 700	Stamford	CT	06902		VG Plaquemines LNG Contract - M019-Agr-Kzv-00112 Vehicles Rental	Undetermined	
2.2269	United Rentals (North America), Inc		10300 IH 35 North		Austin	TX	78753		Industrial Equipment Rental Agreement No.: PO: 494810	6/25/2024	
2.2270	United Rentals (North America), Inc		PO Box 840514		DALLAS	TX	75284-0514		Location: 114000.01 PLNG Port Sulphur; Radio Charger 6 Bank Motorola XPR / R7, Radio Intrinsic Digital UHF 3500 w/Battery, Belt Clip & Mic, Li-Ion Impres Battery 2900mAh [XPR3000] IP68 UL-TIA4950 W/Belt - Spare, HAZLOC IMPRES LI-ION 3200MAH [R7] IP68 TIA4950 IS - Spare, Single Unit Charger XPR Series w/Power Supply, RADIO INTRINSIC DIGITAL UHF R7 W/BATT, BELT CLIP & MIC, Repeater 40 Watt for (Capacity Plus use)	month to month	
2.2271	United Rentals (North America), Inc		PO Box 840514		DALLAS	TX	75284-0514		Location: 116000.01 CP CHEM - ISBL; Container Storage 8 x 40, Radio Charger 6 Bank Motorola XPR / R7, Radio Intrinsic Digital UHF 3500 w/Battery, Belt Clip & Mic, Radio w/IS Battery & Noise Cancelling Mic (Capacity Plus or Max Site), Single Unit Charger XPR Series w/Power Supply	month to month	

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2.2272	United Rentals (North America), Inc		PO Box 840514		DALLAS	TX	75284-0514		Location: 116005.01 CP CHEM - OSBL; Radio Charger 6 Bank Motorola XPR / R7, Radio Intrinsic Digital UHF 3500 w/Battery, Belt Clip & Mic, Li-Ion Impres Battery 2900mAh [XPR3000] IP68 UL-TIA4950 W/Belt - Spare, Single Unit Charger XPR Series w/Power Supply	month to month	
2.2273	United Site Services of Texas Inc		9860 Steelman St		Houston	TX	77017		VG Plaquemines LNG Contract - M019-Agr-Kzv-00166 Phase 2	Undetermined	
2.2274	United States Environmental Services LLC	Hope Scott	15109 Heathrow Forrest Pkwy	Suite 150	Houston	TX	77032		Hazardous Waste	Undetermined	
2.2275	United States Environmental Services LLC	Hope Scott	15109 Heathrow Forrest Pkwy	Suite 150	Houston	TX	77032		Spill Response	Undetermined	
2.2276	United States Environmental Services LLC		15109 Heathrow Forrest Pkwy	Suite 150	Houston	TX	77032		(GPX) - Environmental Mzjv	Undetermined	
2.2277	United States Environmental Services LLC		15109 Heathrow Forrest Pkwy	Suite 150	Houston	TX	77032		(GPX) - Environmental Mzjv To Zii Novation	Undetermined	
2.2278	United States Environmental Services LLC		15109 Heathrow Forrest Pkwy	Suite 150	Houston	TX	77032		(GPX) - Environmental Response	Undetermined	
2.2279	US Fence & Gate Inc.		6612 Interstate 10		Orange	TX	77632		VG Plaquemines LNG Contract - M019-Agr-Kzv-00146 Secondary Permanent & Temporary	Undetermined	
2.2280	USA Industries Inc		302 State St		South Houston	TX	77587		VG Plaquemines LNG Contract - M019-Agr-Kzv-00126 Blind Management Program	Undetermined	
2.2281	UTC Overseas, Inc.		2 Northpoint Drive	Suite 200	Houston	TX	77060		Master Transportation Logistics Services Agreement 583573 for International Forwarding and Cargo Logistics	Undetermined	
2.2282	Vaco LLC	Esparza, Cynthia	5501 Virginia Way	Suite 120	Brentwood	TN	37027		Master Service Agreement For Staffing Services	Undetermined	
2.2283	Vaco LLC		5501 Virginia Way	Suite 120	Brentwood	TN	37027		Contract Purchase Agreement	Undetermined	
2.2284	Vallen Distribution		5502 Interstate 37		Corpus Christi	TX	78402		(GPX) - Fire Extinguishers, Supply And Service	Undetermined	
2.2285	Valley Corporation	Brenda Schmitz	28001 Ida Circle		Valley	NE	68064		Miscellaneous Civil Sitework Bulks per Agreement 576183	Undetermined	
2.2286	Valley Corporation	Brenda Schmitz	28001 Ida Circle		Valley	NE	68064		Miscellaneous Civil Sitework Bulks per Agreement 576223	Undetermined	
2.2287	Valley Corporation	Brenda Schmitz	28001 Ida Circle		Valley	NE	68064		SBLS Hauling Services per Agreement 573290	Undetermined	
2.2288	Valmont Infrastructure Services Inc	Adriana Valdivia	15000 Valmont Plaza		Omaha	NE	68154-5243		Drone Photography (Valmont) per Agreement 588207	Undetermined	
2.2289	Valmont Infrastructure Services Inc	Adriana Valdivia	15000 Valmont Plaza		Omaha	NE	68154-5243		Drone Photography (Valmont) per Agreement 588209	Undetermined	
2.2290	Valor Crane & Equip, LLC dba Americrane Rentals		5807 Schertz Pkwy		Selma	TX	78154		Crane w Operator Rental Agreement No.: PO: 513275	10/30/2024	
2.2291	Verizon Wireless		PO BOX 660108		Dallas	TX	75266-0108		Telecom Contract 842056363-00001	Undetermined	
2.2292	Verizon Wireless		PO BOX 660108		Dallas	TX	75266-0108		Telecom Contract 920359326-00001	Undetermined	
2.2293	Vernor Material & Equipment Co., Inc.		435 Commerce St.		Freeport	TX	77541		Lease Agreement for a Premise of 23 acres	Undetermined	
2.2294	Versa Integrity Group, Inc.		4682 S Sam Houston Pkwy East		Houston	TX	77048		(GPX) - Nde Baytown	Undetermined	
2.2295	Versa Integrity Group, Inc.		4682 S Sam Houston Pkwy East		Houston	TX	77048		(GPX) - Nde Site	Undetermined	
2.2296	Versa Integrity Group, Inc.		4682 S Sam Houston Pkwy East		Houston	TX	77048		VG Plaquemines LNG Contract - M019-Agr-Kzv-00057 Nde	Undetermined	
2.2297	Vesta Housing Solutions LLC		1000 Town Center		Southfield	MI	48075		(GPX) - Early Work Camp Trailers	Undetermined	
2.2298	Vesta Housing Solutions LLC		1000 Town Center		Southfield	MI	48075		(GPX) - Early Works Trailers - Transitioned From Mzjv	Undetermined	
2.2299	VFC Group LLC dba Taylor Lightning Protection LLC	Jay Vonderhaar	90 Cutler Dr		North Salt Lake	UT	84054		Lightning Protection per Agreement 586726	Undetermined	
2.2300	VFC Group LLC dba Taylor Lightning Protection LLC	Jay Vonderhaar	90 Cutler Dr		North Salt Lake	UT	84054		Lightning Protection per Agreement 586727	Undetermined	

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Schedule G
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2.2301	Vincent Oddo Interior Service Inc		3101 Almeda Road		Houston	TX	77045		Office Furniture Moving Services per Agreement 551677	6/7/2026	
2.2302	W Supply Group LLC		2121 I-10 East		Baytown	TX	77521		(GPX) - Pallet Racking	Undetermined	
2.2303	W. Joe Shaw, LTD. dba. Gosafe	Gosafe	4200 Underwood		La Porte	TX	77571		Master Purchase Agreement 532599 for Safety Equipment	7/22/2025	
2.2304	Wabash Valley Power		6702 Intech Blvd		Indianapolis	IN	46278		Master Agreement	Undetermined	
2.2305	Waskey Bridges Inc		1980 Post Oak Boulevard	Suite 2200	Houston	TX	77056		(GPX) - Sump Insulation Installation	Undetermined	
2.2306	Waskey Bridges Inc		1980 Post Oak Boulevard	Suite 2200	Houston	TX	77056		VG Plaquemines LNG Contract - M019-Agr-Kzv-00132 Precast Trench Liner	Undetermined	
2.2307	Waskey Bridges Inc		1980 Post Oak Boulevard	Suite 2200	Houston	TX	77056		VG Plaquemines LNG Contract - Precast Sumps For Power Island	Undetermined	
2.2308	Waste Connections of NE Inc dba Papillion Sanitation	Cathy Fugal	10810 S 144th Street		Omaha	NE	68138		Commercial Trash Services per Agreement 575868	Undetermined	
2.2309	Waste Connections of NE Inc dba Papillion Sanitation	Cathy Fugal	10810 S 144th Street		Omaha	NE	68138		Commercial Trash Services per Agreement 575869	Undetermined	
2.2310	Waste Management Inc		PO BOX 660345		Dallas	TX	75266		Utility Contract 14-42962-63006 for Garbage	Undetermined	
2.2311	Waste Management Inc		PO BOX 660345		Dallas	TX	75266		Utility Contract 21-72823-73005 for Garbage	Undetermined	
2.2312	Waste Management Inc		PO BOX 660345		Dallas	TX	75266		Utility Contract 22-44003-23005 for Garbage	Undetermined	
2.2313	Waste Management Inc		PO BOX 660345		Dallas	TX	75266		Utility Contract 22-83469-43006 for Garbage	Undetermined	
2.2314	Watearth, Inc.		19500 State Highway 249	Suite 655	Houston	TX	77070		(GPX) - Service Agreement - Stormwater Drainage Plan	Undetermined	
2.2315	Waterfleet LLC		10322 Moursand Blvd		San Antonio	TX	78221		(GPX) - Mzlv To Zii Novation (513185) - Waterfleet Modular Restroom Facilities	Undetermined	
2.2316	Waterfleet LLC		10322 Moursand Blvd		San Antonio	TX	78221		(GPX) - Waterfleet Modular Restroom Facilities	Undetermined	
2.2317	Waterfleet LLC		10322 Moursand Blvd		San Antonio	TX	78221		(GPX) - Waterfleet Unit For Baytown Osld	Undetermined	
2.2318	Waukesha Pearce Industries		12320 South Main Street		Houston	TX	77035		Heavy Equipment Rental Agreement No.: PO: 582968	1/5/2028	
2.2319	Weeks Marine, Inc.		4 Commerce Drive		Cranford	NJ	07016		VG Plaquemines LNG Contract - M019-Agr-Kzv-00064 Marine Offloading Support	Undetermined	
2.2320	Wells Fargo Equipment Finance, Inc		733 Marquette Avenue	Suite 700	Minneapolis	MN	55402		Master Lease 531677 for Equipment	Open	
2.2321	Wells Fargo Equipment Finance, Inc		PO Box 858178		Minneapolis	MN	55485		Heavy Equipment Lease per Agreement 001-0009375-000	56 Month(s)	
2.2322	Wells Fargo Equipment Finance, Inc		PO Box 858178		Minneapolis	MN	55485		Heavy Equipment Lease per Agreement 001-0009376-000	56 Month(s)	
2.2323	Wells Fargo Equipment Finance, Inc		PO Box 858178		Minneapolis	MN	55485		Heavy Equipment Lease per Agreement 001-0011446-000	61 Month(s)	
2.2324	Wells Fargo Equipment Finance, Inc		PO Box 858178		Minneapolis	MN	55485		Heavy Equipment Lease per Agreement 001-0011446-001	61 Month(s)	
2.2325	Wells Fargo Equipment Finance, Inc		PO Box 858178		Minneapolis	MN	55485		Heavy Equipment Lease per Agreement 001-0011446-002	61 Month(s)	
2.2326	Wells Fargo Equipment Finance, Inc		PO Box 858178		Minneapolis	MN	55485		Heavy Equipment Lease per Agreement 001-0011446-003	63 Month(s)	
2.2327	Wells Fargo Equipment Finance, Inc		PO Box 858178		Minneapolis	MN	55485		Heavy Equipment Lease per Agreement 001-0011446-004	64 Month(s)	
2.2328	Wells Fargo Equipment Finance, Inc		PO Box 858178		Minneapolis	MN	55485		Heavy Equipment Lease per Agreement 001-0011446-005	67 Month(s)	
2.2329	Wells Fargo Equipment Finance, Inc		PO Box 858178		Minneapolis	MN	55485		Heavy Equipment Lease per Agreement 001-0011446-006	67 Month(s)	
2.2330	Wells Fargo Equipment Finance, Inc		PO Box 858178		Minneapolis	MN	55485		Heavy Equipment Lease per Agreement 001-0011446-007	67 Month(s)	
2.2331	Wells Fargo Equipment Finance, Inc		PO Box 858178		Minneapolis	MN	55485		Heavy Equipment Lease per Agreement 001-0011446-008	67 Month(s)	
2.2332	Wells Fargo Equipment Finance, Inc		PO Box 858178		Minneapolis	MN	55485		Heavy Equipment Lease per Agreement 001-0011446-009	70 Month(s)	
2.2333	Wells Fargo Equipment Finance, Inc		PO Box 858178		Minneapolis	MN	55485		Heavy Equipment Lease per Agreement 001-0011446-010	47 Month(s)	
2.2334	Wells Fargo Equipment Finance, Inc		PO Box 858178		Minneapolis	MN	55485		Heavy Equipment Lease per Agreement 001-0011793-000	62 Month(s)	

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2.2335	Wells Fargo Equipment Finance, Inc.		PO Box 858178		Minneapolis	MN	55485		Heavy Equipment Lease per Agreement 001-0011913-000	62 Month(s)	
2.2336	Wells Fargo Equipment Finance, Inc.		PO Box 858178		Minneapolis	MN	55485		Heavy Equipment Lease per Agreement 001-0531677-001	29 Month(s)	
2.2337	Wells Fargo Equipment Finance, Inc.		PO Box 858178		Minneapolis	MN	55485		Heavy Equipment Lease per Agreement 001-0531677-002	29 Month(s)	
2.2338	Wells Fargo Equipment Finance, Inc.		PO Box 858178		Minneapolis	MN	55485		Heavy Equipment Lease per Agreement 001-0531677-157	12 Month(s)	
2.2339	WESCO Distribution		306 E Nakoma St		San Antonio	TX	78216		Master Purchase Agreement 569741 for Bulk Electrical	6/5/2026	
2.2340	Western Concrete Pumping Inc		2181 La Mirada Dr		Vista	CA	92081		(GPX) - Concrete Pumping, On-Call Basis	Undetermined	
2.2341	Western Concrete Pumping Inc		2181 La Mirada Dr		Vista	CA	92081		VG Plaquemines LNG Contract - M019-Agr-Kzv-00016 Concrete Pumping	Undetermined	
2.2342	Western Concrete Pumping Inc		2181 La Mirada Dr		Vista	CA	92081		VG Plaquemines LNG Contract - M019-Agr-Kzv-00016 Phase 2	Undetermined	
2.2343	Western Oilfields Supply Co dba Rain for Rent		2614 N 5th St		Carter Lake	IA	51510		VG Plaquemines LNG Contract - Sc-08 Water And Ice	Undetermined	
2.2344	Wholesale Electric Supply Co of Houston		4040 Gulf Freeway		Houston	TX	77004		(GPX) - Miv Min Max Trailer	Undetermined	
2.2345	Wholesale Electric Supply Co of Houston		4040 Gulf Freeway		Houston	TX	77004		(GPX) - Wholesale Miv Min Max Trailer	Undetermined	
2.2346	William Scotsman, Inc.		10855 John Ralston Rd		Houston	TX	77044		Master Equipment Lease Agreement 499137 for Construction Offices	6/12/2025	
2.2347	William Scotsman, Inc.		National Accounts Office	601 South Bond Street , Suite 600	Baltimore	MD	21231		(GPX) - Pioneer Camp Trailers	Undetermined	
2.2348	Willingham Welding Solutions Inc dba Gas Innovations		18005 E Hwy 225		LaPorte	TX	77571		VG Plaquemines LNG Contract - M019-Agr-Kzv-00102 I&C Compressed Natural Gas - Methane	Undetermined	
2.2349	Willscot Mobile Mini	Greg Hedrick	2990 N IH 35		Georgetown	TX	78626		Office Trailers per Agreement 574181	Undetermined	
2.2350	Willscot Mobile Mini	Greg Hedrick	2990 N IH 35		Georgetown	TX	78626		Office Trailers per Agreement 574190	Undetermined	
2.2351	Willscot Mobile Mini		2990 N IH 35		Georgetown	TX	78626		(GPX) - Mzjv To Zii Novation (511973) - Pioneer Camp Trailers	Undetermined	
2.2352	Willscot Mobile Mini		2990 N IH 35		Georgetown	TX	78626		(GPX) - Wil Scot - Chiyoda 7Plex & Mpc-Sunbelt 3 Plex Trailers (Rental & Install/Demob)	Undetermined	
2.2353	Windstream		P.O. Box 9001013		Louisville	KY	40290-1013		Telecom Contract 200168150	Undetermined	
2.2354	Windstream		P.O. Box 9001013		Louisville	KY	40290-1013		Telecom Contract 204273303	Undetermined	
2.2355	Windstream		P.O. Box 9001013		Louisville	KY	40290-1013		Telecom Contract 208434109	Undetermined	
2.2356	Windstream		P.O. Box 9001013		Louisville	KY	40290-1013		Telecom Contract 209536665	Undetermined	
2.2357	Windstream		P.O. Box 9001013		Louisville	KY	40290-1013		Telecom Contract 210257391	Undetermined	
2.2358	Windstream		P.O. Box 9001013		Louisville	KY	40290-1013		Telecom Contract 214460269	Undetermined	
2.2359	Windstream		P.O. Box 9001013		Louisville	KY	40290-1013		Telecom Contract 5345342	Undetermined	
2.2360	Windstream Corporation		P.O. Box 9001013		Louisville	KY	40290-1013		Utility Contract 209637240 for Telecom	Undetermined	
2.2361	Wise County Power		800 Boons Creek Lane		Poolville	TX	76487		Terms and Conditions for a Parts, Supplies, and Materials Contract Form (Including Labor)	Evergreen	
2.2362	Wolseley Industrial Group, a division of Ferguson Enterprises, LLC		3840 Business Park Drive		Louisville	KY	40213-2480		Master Purchase Agreement 507905 for Industrial Pipe, Valves, Fitting, & General MRO Product	11/7/2024	
2.2363	WT Byler Company	Ty Holloway	15203 Lillja Road		Houston	TX	77060		LS WT Byler - Site Improvements	Undetermined	
2.2364	WT Byler Company	Ty Holloway	15203 Lillja Road		Houston	TX	77060		Soil Stabilization & Mass Escavation	Undetermined	
2.2365	WT Byler Company		15203 Lillja Road		Houston	TX	77060		VG Plaquemines LNG Contract - Pq-000000-Ctc-Agr-Vgl-00004	Undetermined	
2.2366	WT Byler Company		15203 Lillja Road		Houston	TX	77060		VG Plaquemines LNG Contract - Pq-000000-Ctc-Sub-Vgl-00004	Undetermined	
2.2367	Xcel		414 Nicollet Mall		Minneapolis	MN	55401		Master Maintenance, Repair and Operations Services Agreement for Boiler Maintenance	12/31/2024	
2.2368	Xceptional Wildlife Removal		4536 Plank Road		Fredericksburg	VA	22407		VG Plaquemines LNG Contract - M019-Agr-Kzv-00099 Animal Control	Undetermined	
2.2369	Xerox Corporation		One International Centre	100 N.E. Loop 410, Suite 1200	San Antonio	TX	78216		Lease agreement 72771000 for various products from Xerox	Undetermined	

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2.2370	Xerox Corporation		One International Centre	100 N.E. Loop 410, Suite 1200	San Antonio	TX	78216		Lease agreement for various products from Xerox (3RB736815 and 3RB736821)	Undetermined	
2.2371	Yara Clean Ammonia US, Inc.		100 North Tampa Street, Suite 3200		Tampa	FL	33602-5830		Letter of Consortium Agreement description and declaration	Undetermined	
2.2372	Zachry Engineering Corporation		222 South 9th Street Ste 1500		Minneapolis	MN	55402		Train 1 and Train 2 for Liquefaction facility	Undetermined	
2.2373	Zachry Engineering Corporation		527 Logwood		San Antonio	TX	78221		ZEC - ZII Master Service Agreement (GPX) - Construction Power Equipment Refurbishment	Undetermined	
2.2374	Zachry High Voltage Solution		616 Davis Dr		Lubbock	TX	79416		Employee Benefits: Employee Assistance Program	Undetermined	
2.2375	Zachry Holdings, Inc.		P.O. Box 240130		San Antonio	TX	78224-0130		ZII - ZMS Master Service Agreement	Undetermined	
2.2376	Zachry Maintenance Services, LLC		527 Logwood Avenue		San Antonio	TX	78221		ZMS - ZII Master Service Agreement	Undetermined	
2.2377	Zachry Maintenance Services, LLC		527 Logwood Avenue		San Antonio	TX	78221		Real Property Lease No.: TX-26-L01	20 Month(s)	
2.2378	Zachry Properties, LLC		527 Logwood		San Antonio	TX	78221		Lease Agreement TX-26-L01 1	12/31/2025	
2.2379	Zachry Properties, LLC		527 Logwood Avenue		San Antonio	TX	78221				